

GROOM LAW GROUP, CHARTERED  
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Telephone: (202) 857-0620  
Lonie A. Hassel  
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
**In re:** : **Chapter 11**  
**DELPHI CORPORATION, et al.,** : **Case No. 05-44481 (RDD)**  
: **(Jointly Administered)**  
**Debtors.** :  
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**FOURTH INTERIM APPLICATION OF GROOM LAW GROUP, CHARTERED,  
AS SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, SEEKING  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED  
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES  
INCURRED FROM OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

Name of Applicant: Groom Law Group, Chartered

Authorized to Provide Professional Services to: Delphi Corporation and the Affiliate Debtors

Date of Retention Order: November 4, 2005

Period for Which Compensation and Reimbursement are Sought: October 1, 2006 through January 31, 2007

Amount of Compensation Sought in Fourth Interim Application Period: \$59,819.38<sup>1</sup>

Amount of Expense Reimbursement Sought in Fourth Interim Application Period: \$4,550.36

Amount of Compensation Paid: \$42,269.40

Amount of Expense Reimbursement Paid: \$3,472.58

<sup>1</sup> This amount is lower than the compensation previously requested from Debtors but higher than the amount Debtors have already paid because Groom has reduced its requested compensation for services related to fee applications to 3% of the total requested compensation.

Total Amount Sought for Compensation and Expense in Fourth Interim Application Period: \$64,369.74<sup>2</sup>

This is an:   X   Interim    Final Application.

Prior Interim Fee Applications: First Interim Fee Application filed April 27, 2006 for \$127,500.30 in compensation and \$5,087.96 in expenses incurred October 8, 2005 through January 31, 2006. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid.

Second Interim Fee Application filed September 31, 2006 for \$241,278.30 in compensation and \$10,591.75 in expenses incurred February 1, 2006 through May 31, 2006. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid.

Third Interim Fee Application filed November 30, 2006 for \$108,328.29 in compensation and \$7,125.03 in expenses incurred June 1, 2006 through September 30, 2006. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$89,996.19 in compensation and \$7,125.03 in expenses have been paid.

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<sup>2</sup> This amount is lower than the amount Groom previously requested from Debtors for the reason stated in footnote 1.

## **INTRODUCTION**

1. Groom Law Group, Chartered ("Groom"), special employee benefits counsel for Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors and debtors-in-possession (collectively, the "Debtors"), for its fourth interim fee application (the "Fourth Interim Fee Application"), pursuant to sections 330 and 331 of title 11, United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), for the interim allowance of compensation for professional services performed by Groom for the period commencing October 1, 2006 through and including January 31, 2007 (the "Fourth Interim Period"), and for reimbursement of its actual and necessary expenses incurred during the Fourth Interim Period, respectfully represents:

## **BACKGROUND**

2. On October 8, 2005 (the "Petition Date") and October 14, 2005, the Debtors filed with this Court voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each of the Debtors is continuing to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On October 17, 2005, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York ("The United States Trustee") appointed the Official Committee of Unsecured Creditors ("Creditors' Committee"). On May 11, 2006 the United States Trustee appointed the Committee of Equity Security Holders ("Equity Committee").

4. On May 5, 2006, the Court established a Joint Fee Review Committee ("Fee Committee").

5. On the Petition Date, the Debtors filed an application with this Court to retain Groom as their special employee benefits counsel. On October 14, 2005, this Court entered an interim order authorizing the Debtors' retention of Groom as their special employee benefits

counsel. By Order dated November 4, 2005, this Court authorized, on a final basis, the Debtors' retention of Groom as their special employee benefits counsel to render legal services related to the prosecution of their chapter 11 cases.

6. This Fourth Interim Fee Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 dated January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

#### **SUMMARY OF PRIOR INTERIM FEE APPLICATIONS**

7. On April 27, 2006, Groom filed its first interim fee application ("First Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through January 31, 2006 (the "First Interim Period") and for reimbursement of its actual and necessary expenses incurred during the First Interim Period. Groom sought allowance of fees for services to the Debtors during the First Interim Period in the aggregate amount of \$127,500.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$5,087.96. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid.

8. On July 31, 2006, Groom filed its second interim fee application ("Second Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2006 through May 31, 2006 (the "Second Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Second Interim Period. Groom sought allowance of fees for services to the Debtors during the Second Interim Period in the aggregate amount of \$241,278.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$10,591.75. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid.

9. On November 30, 2006, Groom filed its third interim fee application ("Third Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2006 through September 30, 2006 (the "Third Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Third Interim Period. Groom sought allowance of fees for services to the Debtors during the Third Interim Period in the aggregate amount of \$108,328.29 and for reimbursement of expenses incurred in connection with such services in the amount of \$7,125.03. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$89,996.19 in compensation and \$7,125.03 in expenses have been paid.

**SUMMARY OF PROFESSIONAL COMPENSATION  
AND REIMBURSEMENT OF EXPENSES REQUESTED**

10. Groom seeks allowance of interim compensation for professional services rendered to the Debtors during the Fourth Interim Period in the aggregate amount of \$59,819.38 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$4,550.36. During the Fourth Interim Period, Groom attorneys and paraprofessionals expended a total of 157.2 hours for which compensation is requested.

11. Groom has provided the Debtors, the United States Trustee, counsel for the Creditors' Committee and Equity Committee, and members of the Fee Committee with monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, including detailed reports of time entries and expenses. No interested person has objected to any of Groom's statements. As demonstrated in Schedule A, the Debtors have paid Groom certain of its fees for professional services and certain accompanying expenses. By this Fourth Interim Fee Application, Groom respectfully requests interim approval of these payments, and interim authorization of payment of the remainder of the fees for professional services rendered and expenses incurred during the Fourth Interim Period.<sup>3</sup>

12. During the Fourth Interim Period, Groom has received no payment (other than the payments made pursuant to the Administrative Order) nor has it received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fourth Interim Fee Application. There is no agreement or understanding between Groom and any other person, other than members of the Groom firm, for the sharing of compensation to be received for services rendered in these cases.

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<sup>3</sup> The requested release of funds for the Compensation Period will not affect the holdback for any subsequent periods.

13. The fees charged by Groom in these cases are billed in accordance with its existing billing rates and procedures in effect during the Fourth Interim Period. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

14. Annexed to this Fourth Interim Fee Application is:

- a. A schedule, attached as Schedule B, setting forth all Groom professionals and paraprofessionals who have performed services in this Chapter 11 case during the Fourth Interim Period; the capacities in which each such individual is employed by Groom; the hourly billing rate charged by Groom for services performed by such individual; the aggregate number of hours expended during the engagement and fees billed; and the year in which each professional was first licensed to practice law;
- b. A schedule, attached as Schedule C, specifying the categories of expenses for which Groom is seeking reimbursement and the total amount for each such expense category; and
- c. A summary of Groom's time records, attached as Schedule D, billed during the Fourth Interim Period, including the use of discrete matters as hereinafter described.

15. Groom has prepared monthly invoices detailing the time all Groom attorneys and paraprofessionals expended providing professional services to the Debtors as their special employee benefits counsel. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estate, copies of these monthly invoices have been furnished to Debtors, the attorneys for the Creditors Committee, the Equity Committee, the Agent Under the Postpetition Credit Facility, the members of the Fee Committee, and the United States Trustee, in the format

specified by the UST Guidelines. Copies of Groom's monthly invoices applicable to the Fourth Interim Fee Period are attached as Exhibit B.<sup>4</sup>

16. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Fourth Interim Period, but were not processed prior to the preparation of this Fourth Interim Fee Application, Groom reserves the right to request additional compensation for such services, and reimbursement of such expenses in a future application.

### **SUMMARY OF SERVICES**

17. During the Fourth Interim Period, Groom rendered substantial professional services in furtherance of the Debtors' reorganization efforts and chapter 11 cases. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues, including assistance in analyzing the Debtors' benefit obligations under federal law, complying with reporting requirements, and drafting filings concerning Delphi's benefit plans.

18. The principal in charge of Groom's engagement is Lonie A. Hassel. Ms. Hassel has more than 25 years of private and public sector experience in the employee benefits area. Her experience includes representation of debtor-employers, benefit plan creditors, and creditor committees on employee benefit issues in a number of major Chapter 11 reorganization cases. Ms. Hassel has been assisted by certain other Groom attorneys, each of whom has substantial experience directly relevant to their work here for the Debtors.

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<sup>4</sup> Although the monthly invoice covering the period October 1, 2006 through October 31, 2006 did not include documentation for the expenses incurred during such period, Exhibit B includes such documentation.



19. The following is a summary of the professional services rendered by Groom during the Fourth Interim Period. This summary is organized in accordance with Groom's internal system of project codes.

- a. **0004: General Employee Benefits Issues:** During the Fourth Interim Period, Groom professionals devoted significant time to advising the Debtors with respect to a wide variety of employee benefits issues, including but not limited to, plan contribution and funding, negotiations with stakeholders and federal agencies, the 1113/1114 motion, and plan reporting and disclosure.
- b. **0005: Bankruptcy Administration:** During the Fourth Interim Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedure, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors, including, but not limited to, preparation and filing of the Third Interim Fee Application.

20. The foregoing professional services performed by Groom were necessary, appropriate and were in the best interests of the Debtors and the other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.

21. The professional services performed by Groom on behalf of the Debtors during the Fourth Interim Period required an aggregate expenditure of 157.2 recorded hours by Groom's principals, legal consultant, associates and paraprofessionals. Of the aggregate time expended, 117.9 recorded hours were expended by principals of Groom, 0.2 recorded hours were expended by a legal consultant of Groom, 31.4 recorded hours were expended by associates, and 7.7 recorded hours were expended by paraprofessionals of Groom. Groom achieved cost efficiencies by using attorneys in the firm only to the extent that their knowledge and prior experience made

their participation in this engagement cost-effective for the Debtors, and minimizing the use of junior associates without relevant experience.

22. During the Fourth Interim Period, Groom's hourly billing rates for attorneys ranged from \$285 to \$625 per hour. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. As noted, Schedule B lists each Groom professional and paraprofessional who performed services in these cases during the Fourth Interim Period, the hourly rate charged by Groom for services performed by each such individual, and the aggregate number of hours and charges by each such individual.

#### **ACTUAL AND NECESSARY DISBURSEMENTS OF GROOM**

23. As set forth in Schedule C, Groom has disbursed \$4,550.36, as expenses incurred in providing professional services during the Fourth Interim Period. These charges are intended to cover Groom's direct operating costs, which costs are not incorporated into the Groom hourly billing rates. Only clients who actually use services of the types set forth in Schedule C are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services.

#### **THE REQUESTED COMPENSATION SHOULD BE ALLOWED**

24. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary

expenses.” 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

25. In the instant case, Groom respectfully submits that the services for which it seeks compensation in this Fourth Interim Fee Application were necessary for, and beneficial in the Debtors’ efforts to reorganize their estates. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues. Such services were necessary and beneficial to the Debtors’ estates. Accordingly, Groom further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

26. In sum, the professional services rendered by Groom as special employee benefits counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

#### **MEMORANDUM OF LAW**

27. Groom submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that Groom file a memorandum of law in support of this Fourth Interim Fee Application – is satisfied.

#### **CONCLUSION**

WHEREFORE, Groom respectfully requests (i) interim allowance of compensation for professional services rendered during the Fourth Interim Period in the amount of \$59,819.38 and reimbursement for actual and necessary expenses Groom incurred during the Fourth Interim Period in the amount of \$4,550.36 (ii) the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to Groom's right to seek such further compensation for the full value of services performed and expenses incurred; and (iii) the Court grant Groom such other and further relief as is just.

Dated: Washington, D.C.  
March 30, 2007

Respectfully submitted,

/s/ Lonie A. Hassel

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W., Suite 1200  
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SPECIAL EMPLOYEE BENEFITS COUNSEL FOR  
THE DEBTORS AND DEBTORS-IN-POSSESSION

**SCHEDULE A**

**CUMULATIVE SUMMARY OF ALL MONTHLY FEE STATEMENTS  
GROOM LAW GROUP, CHARTERED  
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

	<b>Period Covered</b>	<b>Total Fees Requested</b>	<b>Total Expenses Requested</b>	<b>Total Fees That Should Have Been Requested<sup>5</sup></b>	<b>Amount of Fees Paid (80% of Total Fees Requested)</b>	<b>Expenses Paid (100% of Total Expenses Requested)</b>	<b>Amount of Holdback Fees Sought</b>
	10/1/06-10/31/06	21,639.15	751.02	21,568.45	17,311.32	751.02	4,257.13
	11/1/06-11/30/06	26,451.45	1,026.47	18,582.22	21,161.16	1,026.47	-2,578.94
	12/1/06-12/31/06	4,746.15	1,695.09	4,442.01	3,796.92	1,695.09	645.09
	1/1/07-1/31/07	17,831.25	1,077.78	15,226.70	0.00	0.00	961.70 <sup>6</sup>
<b>TOTALS</b>		<b>\$70,668.00</b>	<b>\$4,550.36</b>	<b>\$59,819.38</b>	<b>\$42,269.40</b>	<b>\$3,472.58</b>	<b>\$3,284.98<sup>7</sup></b>

<sup>5</sup> These amounts reflect a reduction in the amounts originally billed to comply with the 3% limit on fees for services related to fee applications.

<sup>6</sup> This amount reflects the holdback fees that would be sought for the period January 1, 2007 through January 31, 2007, assuming that for such period Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

<sup>7</sup> This amount reflects the total holdback fees that would be sought for the Fourth Interim Period. This amount assumes that for the period January 1, 2007 through January 31, 2007, Delphi will pay 80% of the Total Fees Requested and 100% of the Total Expenses Requested.

**SCHEDULE B**

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING OCTOBER 1, 2006 THROUGH JANUARY 31, 2007<sup>8</sup>**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE<sup>9</sup></u>	<u>HOURS<sup>10</sup></u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Christine L. Keller	1996	\$495	0.3	\$148.50
Christine L. Keller	1996	\$540	0.3	\$162.00
David N. Levine	1998	\$495	1.8	\$891.00
Elizabeth T. Dold	1994	\$495	0.8	\$396.00
John F. McGuiness	1993	\$565	0.3	\$169.50
Lonie A. Hassel	1980	\$565	72.3	\$40,849.50
Lonie A. Hassel	1980	\$625	26.5	\$16,562.50
Mark L. Lofgren	1992	\$550	0.3	\$165.00
Mark L. Lofgren	1992	\$610	0.5	\$305.00
Michael J. Prame	1994	\$520	1.8	\$936.00
William M. Evans	1986	\$550	13	\$7,150.00
<b>TOTAL PARTNERS</b>			<b>117.90</b>	<b>\$67,735.00</b>
<b><u>LEGAL CONSULTANTS</u></b>				
William F. Hanrahan	1973	\$575	0.20	115.00
<b>TOTAL LEGAL CONSULTANTS</b>			<b>0.20</b>	<b>\$ 115.00</b>
<b><u>ASSOCIATES</u></b>				
Christy A. Tinnes	1998	\$460	0.3	\$138
Ellen M. Goodwin	1999	\$460	0.5	\$230
Jason H. Lee	2006	\$285	21.8	\$6,213
Jason H. Lee	2006	\$330	6.3	\$2,079
Nicole Cerquitella	2004	\$335	2.5	\$838
<b>TOTAL ASSOCIATES</b>			<b>31.40</b>	<b>\$9,498.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Anne P. Barno	N/A	\$145	0.5	\$72.50
Danielle E. Collins	N/A	\$145	2	\$290.00
Danielle E. Collins	N/A	\$165	2.8	\$462.00
Jacqueline J. Sharkey	N/A	\$145	0.8	\$116.00
Scott A. Ruth	N/A	\$145	1.6	\$232.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>7.70</b>	<b>\$1,172.50</b>
<b>TOTAL</b>			<b>157.2</b>	<b>\$78,520.00</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$70,668.00</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$56,534.40</b>

<sup>8</sup> This table shows figures before reduction for services related to fee applications.

<sup>9</sup> These rates are the hourly professional and paraprofessional fee rates used in the rate structure described herein under Summary of Professional Compensation and Reimbursement of Expenses Requested. Two rates listed for an individual reflects that such individual's rate increased during the Fourth Interim Period.

<sup>10</sup> Time summaries of the charges attributable to each professional and paraprofessional for each matter during the Third Interim Period are included with the Monthly Fee Statements attached hereto as Exhibit B.

**SCHEDULE C**

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING OCTOBER 1, 2006 THROUGH JANUARY 31, 2007<sup>11</sup>**

<b>Disbursements</b>	<b>Amount</b>
CAB	21.00
OUTSIDE OFFICE TELEPHONE	26.74
RESEARCH SERVICES	868.17
SHIPPING <sup>12</sup>	916.45
TRAVEL	18.00
QUALIFIED PLANS NEWSLETTER	2,700
<b>TOTAL</b>	<b>\$4,550.36</b>

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<sup>11</sup> Groom bills clients for reasonable charges and disbursements incurred in connection with an engagement. Clients are billed for external charges at the actual cost billed by vendors or, in the case of telephone calls, at the approximate tariff rate. The disbursements and charges reflected on this statement are only those that have been booked at the end of this billing period. Due to normal bookkeeping procedures, many charges and disbursements are not recorded until later periods. Groom reserves the right to amend the amounts listed herein to include such previously unbilled disbursements.

<sup>12</sup> Express shipping is used only when expressly required by the Bankruptcy Court or when first class mail is impracticable and the exigencies of time require this form of delivery.



**SCHEDULE D**

**SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING OCTOBER 1, 2006 THROUGH  
JANUARY 31, 2007**

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS REDUCTION<sup>13</sup></b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	119.7	64,472.00	64,472.00	58,024.80
00005	Bankruptcy Administration	37.5	14,048	1,993.98	1,794.58
<b>TOTAL</b>		<b>157.2</b>	<b>\$78,520.00</b>	<b>\$66,465.98</b>	<b>\$59,819.38</b>

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<sup>13</sup> The fees for Bankruptcy Administration have been reduced to comply with the 3% limit on fees for services related to fee applications.

**CERTIFICATE OF SERVICE**

I hereby certify that on March 30, 2007, a true and correct copy of the foregoing Fourth Interim Fee Application of Groom Law Group, Chartered was served via overnight delivery service on:

David Sherbin  
General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

**Delphi Corporation**

John Wm. Butler, Jr.  
Skadden, Arps, Slate, Meagher & Flom,  
LLP  
333 West Wacker Drive, Ste. 2100  
Chicago, IL 60606

**Counsel for Debtors**

Alicia M. Leonhard  
The Office of the U.S. Trustee for the  
Southern District of New York  
33 Whitehall, Ste. 2100  
New York, NY 10004

**United States Trustee**

Bonnie Steingart  
Fried, Frank, Harris, Shriver & Jacobson,  
LLP  
One New York Plaza  
New York, NY 10004

**Counsel for the Committee of Equity  
Security Holders**

Kenneth S. Ziman and Marissa Wesley  
Simpson Thacher & Bartlett, LLP  
425 Lexington Avenue  
New York, New York 10017

**Counsel for the Agent Under the Debtors'  
Prepetition Credit Facility**

John D. Sheehan  
Vice President & Chief  
Restructuring Officer  
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

Valerie Venable  
GE Plastics, Americas Credit Manager  
GE Plastics, Americas  
9930 Kincey Avenue  
Huntersville, NC 28078

**Members of the Joint Fee Review  
Committee**

Robert J. Rosenberg and Mark A. Broude  
Latham & Watkins, LLP  
885 Third Avenue  
New York, NY 10022-4802

**Counsel for the Official Committee of  
Unsecured Creditors**

Marlene Melican  
Davis Polk & Wardell  
450 Lexington Avenue  
New York, NY 10017

**Counsel for the Agent Under the Debtors'  
Postpetition Credit Facility**

I hereby certify that on March 30, 2007, a notice of the foregoing Fourth Interim Fee Application of Groom Law Group, Chartered was served via electronic notice on the persons listed on the Delphi Corporation Master Service List and the Delphi Corporation 2002 List.

/s/ Lonie A. Hassel  
Lonie A. Hassel, Esq.  
GROOM LAW GROUP, CHARTERED

# **EXHIBIT A**

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W., Suite 1200  
Washington, D.C. 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Lonie A. Hassel  
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
**In re:** : **Chapter 11**  
**DELPHI CORPORATION, et al.,** : **Case No. 05-44481 (RDD)**  
: **Jointly Administered**  
**Debtors.** :  
-----X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND  
DISBURSEMENTS FOR PROFESSIONALS IN SUPPORT OF FOURTH  
INTERIM FEE APPLICATION OF GROOM LAW GROUP, CHARTERED FOR  
INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Lonie A. Hassel, hereby certify that:

1. I am a principal with the applicant firm, Groom Law Group, Chartered ("Groom"), and I am the attorney with responsibility for the engagement of Groom as special employee benefits counsel to Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors-and-debtors-in-possession (collectively, the "Debtors"), and, in that capacity, I am responsible for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim

Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines").

2. This certification is made in respect of Groom's Fourth Interim Fee Application, dated March 30, 2007 (the "Fourth Interim Fee Application"), for interim compensation and reimbursement of expenses for the period commencing October 1, 2006, through and including January 31, 2007 (the "Fourth Interim Period") in accordance with the Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

- a. I have read the Fourth Interim Fee Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
- c. the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Groom and generally accepted by Groom's clients; and
- d. in providing a reimbursable service, Groom does not make a profit on that service, whether the service is performed by Groom in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines, and as required by the Administrative Order, I certify that Groom has complied with these provisions requiring it to provide the Debtors, counsel appointed for the statutory committee of unsecured creditors (the "Creditors Committee"), counsel appointed for the Committee of the Equity Security holders ("Equity Committee"), the members of the Joint Fee Review Committee ("Fee Committee") and the United States Trustee for the Southern District of New York (the "United States Trustee") with, on a monthly basis, a statement of Groom's fees and disbursements accrued during the previous month.

5. In respect of section B.3 of the Local Guidelines, I certify that the Debtors, counsel for the Creditors Committee, counsel for the Equity Committee, members of the Fee Committee, and the United States Trustee are each being provided with a copy of the Fourth Interim Fee Application.

Dated: Washington, D.C.  
March 30, 2006

Respectfully submitted,

/s/ Lonie A. Hassel  
Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W., Suite 1200  
Washington, D.C. 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL  
FOR THE DEBTORS AND DEBTORS-IN-  
POSSESSION

# **EXHIBIT B**



# GROOM LAW GROUP

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

November 29, 2006

**VIA FEDERAL EXPRESS**

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

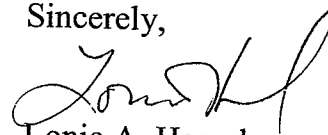
Re: Statement for Professional Services Rendered During  
the Period Ending October 31, 2006

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from October 1, 2006 through October 31, 2006. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$17,311.32) and 100% of the expenses (\$751.02) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x	:	
In re:	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
Debtors.	:	Jointly Administered
----- x	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period October 1, 2006 through and including October 31, 2006 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, including negotiations with federal agencies, plan reporting and disclosure, the 1113/1114 motion, and negotiations concerning benefits, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Lonie A. Hassel	1980	\$565	28.00	15,820.00
William M. Evans	1986	\$550	10.00	5,500.00
Elizabeth T. Dold	1994	\$495	0.80	396.00
David N. Levine	1998	\$495	1.80	891.00
Christine L. Keller	1996	\$495	0.30	148.50
<b>TOTAL PARTNERS</b>			<b>40.90</b>	<b>\$22,755.50</b>
<b><u>LEGAL CONSULTANTS</u></b>				
William F. Hanrahan	1973	\$575	0.20	115.00
<b>TOTAL LEGAL CONSULTANTS</b>			<b>0.20</b>	<b>\$ 115.00</b>
<b><u>ASSOCIATES</u></b>				
Ellen M. Goodwin	1999	\$460	0.50	230.00
Christy A. Tinnes	1998	\$460	0.30	138.00
Jason H. Lee	2006	\$285	1.40	399.00
<b>TOTAL ASSOCIATES</b>			<b>2.20</b>	<b>\$ 767.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Danielle E. Collins	N/A	\$145	2.00	290.00
Jacqueline J. Sharkey	N/A	\$145	0.80	116.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>2.80</b>	<b>\$ 406.00</b>
<b>TOTAL</b>			<b>46.10</b>	<b>\$24,043.50</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$21,639.15</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$17,311.32</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006

Disbursements	Amount
SHIPPING	132.51
RESEARCH SERVICES	-31.49
QUALIFIED PLANS	650.00
<b>TOTAL</b>	<b>\$ 751.02</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
OCTOBER 1, 2006 THROUGH OCTOBER 31, 2006

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	43.40	23,246.00	20,921.40
00005	Bankruptcy Administration	2.70	797.50	717.75
<b>TOTAL</b>		<b>46.10</b>	<b>\$24,043.50</b>	<b>\$21,639.15</b>

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

November 27, 2006

Bill Number 10033575

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending October 31, 2006.

**DEBTOR REPRESENTATION**

\$ 23,246.00

Less 10 Percent

\$ -2,324.60

**BANKRUPTCY ADMINISTRATION**

\$ 797.50

Less 10 Percent

\$ -79.75

Total Fees

\$ 22,289.15

**DEBTOR REPRESENTATION**

**QUALIFIED PLANS**

\$ 101.02

\$ 650.00

Total Disbursements

\$ 751.02

Total

\$ 22,390.17

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered

PNC Financial Services Group, Inc.

Washington, D.C. 20006

ABA Transit Number 054000030 (ACH)

ABA Transit Number 031000053 (WIRE)

Account Number 5300759951

Remittance address:

Groom Law Group, Chartered

Department # 0589

Washington, DC 20073-0589

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

November 27, 2006

Bill Number 10033575

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through October 31, 2006

10/03/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze material regarding funding waiver issue, PBGC lien.	0.50 Hrs
10/03/06	WME	B200.B220 - 106 Communicate (with client) - Telephone call from K. Cobb re: disability protection.	0.30 Hrs
10/03/06	WME	B200.B220 - 104 Review/analyze - Analyze disability protection issue.	0.80 Hrs
10/04/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM negotiations regarding pension.	0.50 Hrs
10/04/06	WME	B200.B220 - 104 Review/analyze - Analyze disability protection issues.	1.00 Hrs
10/04/06	WME	B200.B220 - 106 Communicate (with client) - Telephone call to K. Cobb re: disability protection.	0.30 Hrs
10/05/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM proposal issues regarding pension plan.	0.20 Hrs
10/06/06	LAH	B200.B220 - 104 Review/analyze: Revise two memoranda regarding GM negotiation re: benefits issues.	1.50 Hrs
10/09/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to K. Cobb regarding PBGC reporting requirements.	0.50 Hrs
10/09/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze e-mail from B. Sax regarding GM benefit issues list and proposed changes to same.	0.30 Hrs
10/10/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 materials for PBGC reporting.	1.50 Hrs
10/10/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft term sheet with GM regarding pension, OPEB.	0.50 Hrs
10/10/06	WME	B200.B220 - 104 Review/analyze - Analyze cutback protection issues with LAH.	1.00 Hrs
10/11/06	WFH	B400.B410 - 105 Communicate (in firm): Conference with LAH re: authority to release retiree benefit claims.	0.20 Hrs
10/11/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze GM term sheet regarding benefit guarantee issues.	3.20 Hrs
10/11/06	LAH	B200.B220 - 103 Draft/revise: Draft comments regarding GM term sheet.	1.00 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

10/11/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM term sheet regarding benefit guarantee issues.	0.50 Hrs
10/11/06	WME	B200.B220 - 106 Communicate (with client) - Telephone call from K. Cobb re: medicare benefit protection.	0.30 Hrs
10/11/06	WME	B200.B220 - 104 Review/analyze - Review medicare benefit protection issues with LAH, ETD.	1.00 Hrs
10/11/06	DNL	B200.B220 - 104 Review/analyze: GM-Delphi agreement issues.	0.80 Hrs
10/11/06	CLK	B200.B220 - 104 Review/analyze: GM Guarantee document/COBRA provisions.	0.30 Hrs
10/11/06	ETD	B100.B120 - 104 Review/analyze: Review cutback issues.	0.80 Hrs
10/12/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze term sheet regarding GM benefit guarantee.	1.80 Hrs
10/12/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki regarding draft term sheet regarding GM benefit guarantee.	0.20 Hrs
10/12/06	WME	B200.B220 - 104 Review/analyze - Analyze cutback, imputed service issues.	2.50 Hrs
10/13/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze freeze issues for telephone call regarding GM benefit guarantee term sheet.	0.20 Hrs
10/13/06	LAH	B200.B220 - 106 Communicate (with client): Conference call with F. Kuplicki, et al. regarding term sheet for GM benefit guarantee.	2.30 Hrs
10/13/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding GM Benefit guarantee issues.	0.30 Hrs
10/13/06	WME	B200.B220 - 104 Review/analyze - Analyze medicare-related benefit elimination and exclusive benefit issues.	2.00 Hrs
10/13/06	WME	B200.B220 - 105 Communicate (in firm) - Discuss medicare-related benefit elimination and exclusive benefit issues with LAH.	0.30 Hrs
10/16/06	LAH	B200.B220 - 106 Communicate (with client): E-mails to and from K. Cobb regarding PBGC Form 200 filings.	0.30 Hrs
10/17/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding claim valuation issue.	0.50 Hrs
10/17/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails with K. Cobb regarding Form 200 filing.	0.30 Hrs
10/19/06	LAH	B200.B220 - 106 Communicate (with client): Join conference call with K. Butler, F. Kuplicki et al. regarding GM response to benefit guarantee term sheet.	1.50 Hrs
10/19/06	LAH	B200.B220 - 106 Communicate (with client): Discuss GM benefit guarantee response with F. Kuplicki.	0.30 Hrs
10/20/06	DEC	B100.B110 - 110 Manage date/files: Download documents for PBGC filing.	1.00 Hrs
10/23/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails to and from K. Cobb regarding Form 200 filing, DOL letter.	0.30 Hrs
10/23/06	LAH	B200.B220 - 108 Communicate (other external): Telephone calls and e-mails with M. Williams (PHI plan actuary) regarding Schedule B for Form 200 filing.	0.20 Hrs
10/23/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Forms 200 and	1.30 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

10/23/06	LAH	arrange for filing. B200.B220 - 104 Review/analyze: Review/analyze issues regarding DOL letters regarding Form 5500 and Delphi response.	0.50 Hrs
10/23/06	EMG	B200.B220 - 104 Review/analyze: Review letters from DOL regarding Form 5500 filings, draft email for K. Cobb and discuss with LAH.	0.50 Hrs
10/23/06	DEC	B100.B110 - 101 Plan and prepare for: Prepare documents for filing with PBGC.	1.00 Hrs
10/24/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised benefit guarantee term sheet, issues list.	1.80 Hrs
10/25/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails to K. Cobb regarding GM termsheet on benefit guarantee.	0.20 Hrs
10/25/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to B. Sax regarding GM termsheet on benefit guarantee.	0.30 Hrs
10/25/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze new GM benefit guarantee term sheet.	1.00 Hrs
10/25/06	WME	B200.B220 - 104 Review/analyze - Analyze imputed service and in-service distribution issues with LAH.	0.50 Hrs
10/26/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised GM benefit guarantee term sheet.	0.60 Hrs
10/26/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mail to K. Cobb regarding comments on GM benefit guarantee term sheet.	0.20 Hrs
10/30/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze HIPAA issue regarding non-US company.	0.20 Hrs
10/30/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to F. Kuplicki regarding HIPAA issue.	0.20 Hrs
10/30/06	CAT	B100.B110 - 104 Review/analyze - review HIPAA privacy question related to storing PHI outside of U.S.	0.30 Hrs
10/31/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft attrition agreement for USW.	2.50 Hrs
10/31/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to B. Sax regarding proposed changes to attrition program.	0.30 Hrs
10/31/06	DNL	B200.B220 - 104 Review/analyze: Review/analyze special attrition program re: tax issues.	1.00 Hrs

\$ 23,246.00

WILLIAM F. HANRAHAN - Legal Consultant	0.20 Hrs	575/hr	\$ 115.00
LONIE A. HASSEL - Principal	27.50 Hrs	565/hr	\$ 15,537.50
WILLIAM M. EVANS - Principal	10.00 Hrs	550/hr	\$ 5,500.00
ELIZABETH T. DOLD - Principal	0.80 Hrs	495/hr	\$ 396.00
CHRISTINE L. KELLER - Principal	0.30 Hrs	495/hr	\$ 148.50
DAVID N. LEVINE - Principal	1.80 Hrs	495/hr	\$ 891.00
ELLEN M. GOODWIN - Associate	0.50 Hrs	460/hr	\$ 230.00
CHRISTY A. TINNES - Associate	0.30 Hrs	460/hr	\$ 138.00
DANIELLE E. COLLINS - Paralegal	2.00 Hrs	145/hr	\$ 290.00

43.40 Hrs

\$ 23,246.00



**GROOM LAW GROUP, CHARTERED**  
1701 Pennsylvania Avenue, N.W.  
Suite 1200  
Washington, D.C. 20006  
FEI #52-1219029

DELPHI CORPORATION

**DISBURSEMENTS**

Through October 31, 2006

Research Services	\$ -31.49
Shipping	\$ 132.51

TOTAL DISBURSEMENTS THIS MATTER \$ 101.02

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through October 31, 2006

10/12/06	LAH	B100.B160 - 104 Review/analyze: Review/analyze issues regarding fee application hearing.	0.20 Hrs
10/25/06	JHL	B100.B160 - 104 Review/analyze - review monthly bill for September.	0.70 Hrs
10/26/06	LAH	B100.B160 - 104 Review/analyze: Review/analyze bills for submission.	0.30 Hrs
10/30/06	JHL	B100.B160 - 103 Draft/revise - Draft and revise fee summary and cover letter.	0.70 Hrs
10/30/06	JJS	B100.B160 - 103 Draft/revise - Draft September fee charts.	0.80 Hrs

\$ 797.50

LONIE A. HASSEL - Principal	0.50 Hrs	565/hr	\$ 282.50
JASON H. LEE - Associate	1.40 Hrs	285/hr	\$ 399.00
JACQUELINE J. SHARKEY - Accountant	0.80 Hrs	145/hr	\$ 116.00
	<hr/> 2.70 Hrs		<hr/> \$ 797.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through October 31, 2006

\$ 650.00

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

TOTAL FEES	\$ 24,043.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 2,404.35
TOTAL DISBURSEMENTS	\$ 751.02
TOTAL DUE THIS STATEMENT	<u>\$ 22,390.17</u>

## PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	2,680.16
10028076	12/9/05	5,248.53
10028570	1/11/06	1,433.48
10029062	2/13/06	3,387.87
10029490	3/13/06	5,657.58
10029913	04/25/06	7,347.47
10030673	05/24/06	4,410.41
10031122	06/16/06	6,712.36
10031614	07/21/06	5,672.16
10032122	08/25/06	9,543.78
10032617	09/25/06	5,100.21
10033072	10/25/06	19,865.64

TOTAL A/R	<u>\$ 77,059.65</u>
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TOTAL DUE	<u>\$ 99,449.82</u>
-----------	---------------------



Invoice Number	Invoice Date	Account Number
8-444-75288	Oct 03, 2006	

Picked up: Sep 28, 2006

Cust. Ref.: 13580-4 (lat)

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 793.07
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

## INET

Tracking ID 790572996207  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 03  
 Packages 1  
 Rated Weight N/A  
 Delivered Sep 29, 2006 09:52  
 Svc Area A1  
 Signed By A.STEIN  
 FedEx Use 00000000/0000197/\_

## Sender

Lonie Hassel  
 GROOM LAW GROUP, CHARTERED  
 1701 PENNSYLVANIA AVENUE, NW  
 WASHINGTON DC 20006 US

## Recipient

Bonnie Steingart  
 Fried, Frank, Harris, Shriver,  
 One New York Plaza  
 NEW YORK CITY NY 10004 US

Transportation Charge	15.90
Fuel Surcharge	2.05
Earned Discount	-2.23
Automation Bonus Discount	-1.59
<b>Total Charge</b>	<b>USD \$14.13</b>

Invoice Number	Invoice Date	Account Number
8-444-75288	Oct 03, 2006	0200-0952-7

Page  
31 of 37

Ship up: Sep 28, 2006

Cust. Ref.: 13580-4 (lah)

Ref. #2:

For Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 793.07
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- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

INET		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	791558003311	Lonie Hassel	Robert Rosenberg, Esq.	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	Latham & Watkins, LLP	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW	885 Third Avenue	
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10022 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		15.90
Delivered	Sep 29, 2006 09:03	Fuel Surcharge		2.05
Svc Area	A1	Earned Discount		-2.23
Signed By	C.ALFONSO	Automation Bonus Discount		-1.59
FedEx Use	000000000/0000197/_	<b>Total Charge</b>		<b>USD \$14.13</b>

Transportation Charge		17.90
Fuel Surcharge		2.31
Earned Discount		-2.51
Automation Bonus Discount		-1.79
<b>Total Charge</b>	<b>USD</b>	<b>\$15.91</b>

# GROOM LAW GROUP

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

December 26, 2006

## VIA FEDERAL EXPRESS

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

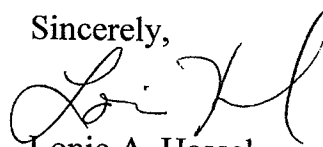
Re: Statement for Professional Services Rendered During  
the Period Ending November 30, 2006

Dear Mr. Sherbin:

Enclosed is our revised statement for professional services rendered to Delphi Corporation ("Delphi") from November 1, 2006 through November 30, 2006. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$21,161.16) and 100% of the expenses (\$1,026.47) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811  
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x	:	
In re:	:	
	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
Debtors.	:	
	:	Jointly Administered
----- x	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period November 1, 2006 through and including November 30, 2006 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, plan reporting and disclosure, and the 1113/1114 motion, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Lonie A. Hassel	1980	\$565	36.70	20,735.50
William M. Evans	1986	\$550	2.00	1,100.00
Mark L. Lofgren	1992	\$550	0.30	165.00
Michael J. Prame	1994	\$520	1.80	936.00
<b>TOTAL PARTNERS</b>			<b>40.80</b>	<b>\$22,936.50</b>
<b><u>ASSOCIATES</u></b>				
Nicole Cerquitella	2004	\$335	2.50	837.50
Jason H. Lee	2006	\$285	19.30	5,500.50
<b>TOTAL ASSOCIATES</b>			<b>21.80</b>	<b>\$6,338.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Scott A. Ruth	N/A	\$145	0.80	116.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>0.80</b>	<b>116.00</b>
<b>TOTAL</b>			<b>63.40</b>	<b>\$29,390.50</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$26,451.45</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$21,161.16</b>



ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

<b>Disbursements</b>	<b>Amount</b>
RESEARCH SERVICES	220.73
SHIPPING	131.94
OUTSIDE OFFICE TELEPHONE	23.80
QUALIFIED PLANS	650.00
<b>TOTAL</b>	<b>\$1,026.47</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	39.40	20,027.50	18,024.75
00005	Bankruptcy Administration	24.00	9,363.00	8,426.70
<b>TOTAL</b>		<b>63.40</b>	<b>\$29,390.50</b>	<b>\$26,451.45</b>

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

December 15, 2006

Bill Number 10033974

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending November 30, 2006.

**DEBTOR REPRESENTATION**

\$ 20,027.50

Less 10 Percent

\$ -2,002.75

**BANKRUPTCY ADMINISTRATION**

\$ 9,363.00

Less 10 Percent

\$ -936.30

Total Fees

\$ 26,451.45

**DEBTOR REPRESENTATION**

**QUALIFIED PLANS**

\$ 376.47

\$ 650.00

Total Disbursements

\$ 1,026.47

Total

\$ 27,477.92

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered

PNC Financial Services Group, Inc.

Washington, D.C. 20006

ABA Transit Number 054000030 (ACH)

ABA Transit Number 031000053 (WIRE)

Account Number 5300759951

Remittance address:

Groom Law Group, Chartered

Department # 0589

Washington, DC 20073-0589

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

December 15, 2006

Bill Number 10033974

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through November 30, 2006

11/01/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze reportable event requirements for PHI, DMS, ASEC plans.	0.70 Hrs
11/01/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze question regarding Medicare secondary payor obligation.	1.00 Hrs
11/01/06	NC	B200.B220 - 102 Research MSP rules for coordination provisions and ESRD.	2.00 Hrs
11/02/06	LAH	B200.B220 - 102 Research: Research regarding Form 10 filings for subsidiary plans.	1.50 Hrs
11/02/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 10 filings for subsidiary plans.	0.50 Hrs
11/02/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki, K. Cobb regarding Form 10 filings for subsidiary plans.	0.30 Hrs
11/02/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze medicare secondary payer issue regarding ESRD retirees.	0.70 Hrs
11/02/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki regarding MSP issue regarding ESRD retirees.	0.50 Hrs
11/02/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise paragraph for financial filing regarding pension and OPEB.	0.30 Hrs
11/02/06	NC	B200.B220 - 104 Review/analyze MSP question; gather materials and discuss with LAH.	0.50 Hrs
11/03/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised drafts of attrition programs for USW plants.	0.50 Hrs
11/06/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze revised draft of GM Term Sheet.	0.50 Hrs
11/06/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze materials required for Form 10.	0.30 Hrs
11/06/06	LAH	B200.B220 - 108 Communicate (other external): Telephone call with M. Williams regarding actuarial report and contribution amounts for PHI Bargaining Plan.	0.10 Hrs
11/06/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 10 materials for PHI Bargaining Plan.	0.30 Hrs
11/06/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding freeze for memorandum regarding same.	0.50 Hrs

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FEI #52-1219029

**DELPHI CORPORATION**

11/07/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding plan freeze, section 204 notice timing.	0.50 Hrs
11/07/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise memorandum regarding plan freeze, timing of notice.	4.00 Hrs
11/07/06	JHL	B200.B200 - 105 Communicate (in firm) - Conference with LAH re: freezing of pension benefit accruals.	0.10 Hrs
11/07/06	JHL	B200.B200 - 104 Review/analyze - Review/analyze memorandum re: freezing of pension benefit accruals.	0.40 Hrs
11/08/06	LAH	B200.B220 - 108 Communicate (other external): Telephone calls to and e-mail from actuary regarding information for Form 10 filing.	0.30 Hrs
11/08/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise memorandum regarding 204(h) notice.	1.50 Hrs
11/08/06	JHL	B200.B200 - 105 Communicate (in firm) - Conference with LAH re: proper procedure to amend pension plan to freeze benefit accruals.	0.20 Hrs
11/08/06	JHL	B200.B200 - 102 Research - Research Bankruptcy Code issues with amending pension plan to freeze benefit accruals.	1.40 Hrs
11/08/06	JHL	B200.B220 - 104 Review/analyze - Analyze requirements of ERISA, Bankruptcy Code, and Treasury Regulation on amending pension plan to freeze benefit accruals.	2.60 Hrs
11/08/06	JHL	B200.B220 - 103 Draft/revise - Draft memorandum on the requirements of ERISA, Bankruptcy Code, and Treasury Regulation on amending plan to freeze benefit accruals.	1.10 Hrs
11/09/06	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails from and to B. Fern regarding pension plan freeze issue.	0.20 Hrs
11/09/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze pension plan freeze issues.	0.50 Hrs
11/09/06	LAH	B200.B220 - 102 Research: Research regarding pension plan freeze issues.	2.00 Hrs
11/09/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise final reportable event notices for filing.	0.30 Hrs
11/09/06	MLL	B200.B220 - 104 Review/analyze 204(h) notice issues.	0.30 Hrs
11/10/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding timing of freeze amendment, notice, need for court authorization.	1.00 Hrs
11/10/06	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails to and from B. Fern regarding plan freeze issues, procedure.	0.30 Hrs
11/13/06	LAH	B200.B220 - 107 Communicate (other outside counsel): e-mail from and to and telephone call with B. Fern re: plan freeze authorization issue.	0.40 Hrs
11/13/06	LAH	B200.B220 - 102 Research: Research re: plan freeze authorization issue.	1.40 Hrs
11/14/06	LAH	B200.B220 - 106 Communicate (with client): Conference call with F. Kuplicki, J. Peterson, T. Jerman, J. Kastin regarding USW benefit claim motion.	1.00 Hrs
11/15/06	LAH	B200.B220 - 104 Review/analyze arguments re: USW claim for benefits.	0.80 Hrs
11/15/06	LAH	B200.B220 - 107 Communicate (other outside counsel): e-mails to T. Jerman, J. Kastin, F. Kuplicki re: arguments against USW benefit claim motion.	0.20 Hrs

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Suite 1200

Washington, D.C. 20006

FEI #52-1219029

**DELPHI CORPORATION**

11/20/06	LAH	B200.B220 - 106 Communicate (with client) e-mails from and to F. Kuplicki re: 412(n) lien.	0.30 Hrs
11/20/06	LAH	B200.B220 - 104 Review/analyze case law re: 412(n) lien in bankruptcy.	0.40 Hrs
11/21/06	LAH	B200.B220 - 104 Review/analyze draft response to USW motion re: Detrick from J. Kastin.	0.50 Hrs
11/21/06	LAH	B200.B220 - 106 Communicate (with client): two calls with F. Kuplicki re: employee benefit plan/benefit cutback issue.	0.20 Hrs
11/21/06	LAH	B200.B220 - 104 Review/analyze question from F. Kuplicki re: plan amendment and anti-cutback rules.	0.50 Hrs
11/21/06	LAH	B200.B220 - 106 Communicate (with client) draft e-mail to F. Kuplicki re: plan amendment and cutback issue.	0.30 Hrs
11/21/06	LAH	B200.B220 - 104 Review/analyze GM revisions to benefit guarantee term sheet.	0.50 Hrs
11/21/06	LAH	B200.B220 - 106 Communicate (with client): call with F. Kuplicki re: GM changes to benefit guarantee term sheet.	0.30 Hrs
11/21/06	WME	B200.B220 - 104 Review/analyze - Analyze cutback issues relating to Hourly Retirement Plan.	1.00 Hrs
11/22/06	LAH	B200.B220 - 104 Review/analyze revised GM/UAW termsheet.	0.30 Hrs
11/22/06	LAH	B200.B220 - 106 Communicate (with client): e-mail to F. Kuplicki re: comments on GM/UAW termsheet.	0.30 Hrs
11/27/06	LAH	B200.B220 - 104 Review/analyze issue re: pension plan vesting and benefit freeze.	0.30 Hrs
11/27/06	LAH	B200.B220 - 106 Communicate (with client): call and e-mail to F. Kuplicki re: question concerning vesting and pension plan freeze.	0.30 Hrs
11/27/06	WME	B200.B220 - 104 Review/analyze - Analyze vesting issues associated with benefit freeze.	1.00 Hrs
11/29/06	LAH	B200.B220 107 Communicate (other outside counsel) calls with J. Kastin re: response to USW arguments re: exhaustion of remedies under plan.	0.20 Hrs
11/29/06	LAH	B200.B220 104 Review/analyze USW reply re: disability benefit issue.	0.20 Hrs
11/29/06	LAH	B200.B220 106 Communicate (with client) call with F. Kuplicki re: arguments re: USW disability claim	0.10 Hrs
11/30/06	LAH	B200.B220 103 Draft/revise requests to IRS for ruling on pension plan spin-off, waiver.	2.00 Hrs

\$ 20,027.50

LONIE A. HASSEL - Principal	28.80 Hrs	565/hr	\$ 16,272.00
WILLIAM M. EVANS - Principal	2.00 Hrs	550/hr	\$ 1,100.00
MARK L. LOFGREN - Principal	0.30 Hrs	550/hr	\$ 165.00
NICOLE . CERQUITELLA - Associate	2.50 Hrs	335/hr	\$ 837.50
JASON H. LEE - Associate	5.80 Hrs	285/hr	\$ 1,653.00
	<hr/> 39.40 Hrs		<hr/> \$ 20,027.50

**DISBURSEMENTS**

Through November 30, 2006

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

**DELPHI CORPORATION**

Outside-Office Telephone

\$ 23.80

Research Services

\$ 220.73

Shipping

\$ 131.94

**TOTAL DISBURSEMENTS THIS MATTER**

**\$ 376.47**

Re: **BANKRUPTCY ADMINISTRATION**

File Number 013580-00005

Through November 30, 2006

11/09/06	JHL	B100.B160 - 104 Review/analyze - Review At-Issue report on Legal Cost Control's website.	0.40 Hrs
11/09/06	JHL	B100.B160 - 104 Review/analyze - Review Legal Cost Control's recommended fee adjustments and request for additional documentation.	0.40 Hrs
11/10/06	LAH	B100.B170 - 103 Draft/revise: Draft response to LCC proposed adjustments to second fee application fees and expenses.	4.00 Hrs
11/10/06	JHL	B100.B160 - 105 Communicate (in firm) - Conference with LAH re: Legal Cost Control and Fee Committee's concerns over fee billing.	0.20 Hrs
11/10/06	JHL	B100.B160 - 104 Review/analyze - Review documentation to submit in response to Legal Cost Control's request for additional documentation to support billing of expenses.	0.30 Hrs
11/10/06	JHL	B100.B160 - 103 Draft/revise - Make additions to the draft memorandum to submit to the Fee Committee in response to the Committee's concerns over fee and expense billing.	1.10 Hrs
11/10/06	JHL	B100.B160 - 104 Review/analyze - Review draft memorandum in response to Fee Committee's concerns over fee and expense billing.	0.30 Hrs
11/10/06	JHL	B100.B160 - 101 Plan and prepare for - Redact documentation to submit to the Fee Committee in support of expense billing.	0.30 Hrs
11/10/06	JHL	B100.B160 - 104 Review/analyze - Review Fee Committee and Legal Cost Control's concerns over fee and expense billing and analyze what needs to be done in response to the concerns.	0.50 Hrs
11/13/06	LAH	B100.B170 - 103 Draft/revise memorandum to fee committee re: LLC 2nd period fee report.	1.20 Hrs
11/13/06	JHL	B100.B160 - 104 Review/analyze - Review memorandum to Fee Committee re: Fee Committee's concern over billing practice and expense documentation.	0.20 Hrs
11/16/06	JHL	B100.B160 - 101 Plan and prepare for - Plan and Prepare for third interim fee application by reviewing previous fee application.	0.30 Hrs
11/20/06	JHL	B100.B160 - 101 Plan and prepare for - Plan and prepare for third interim fee application by reviewing previous application.	0.80 Hrs
11/21/06	SAR	B100.B160 - 101 Plan and prepare for - prepare fee charts for third interim fee application.	0.80 Hrs
11/27/06	LAH	B100.B160 - 107 Communicate (other outside counsel): e-mail to J. Jjingo re: fee application hearing information.	0.10 Hrs
11/27/06	LAH	B100.B160 - 105 Communicate (in firm): e-mails from and to	0.20 Hrs

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1701 Pennsylvania Avenue, N.W.  
Suite 1200  
Washington, D.C. 20006  
FEI #52-1219029

**DELPHI CORPORATION**

11/27/06	JHL	JHL re: third fee application information. B100.B160 - 103 Draft/revise - Draft/revise Third Interim Fee Application taking into account Fee Committee's comments and making adjustments to fees and expenses requested.	4.50 Hrs
11/27/06	JHL	B100.B160 - 105 Communicate (in firm) - Email to LAH re: changes made to and changes needed on the Third Interim Fee Application.	0.40 Hrs
11/27/06	JHL	B100.B160 - 107 Communicate (other outside counsel) - Email to J. Jingo at Skadden re: questions in preparing the Third Interim Fee Application.	0.20 Hrs
11/27/06	JHL	B100.B160 - 101 Plan and prepare for - Plan and prepare for the Third Interim Fee Application by checking to see if there were any objections.	0.50 Hrs
11/28/06	LAH	B100.B106 - 103 Draft/revise third fee application.	0.70 Hrs
11/28/06	MJP	B100.B160 - 101 Plan and prepare for: Plan and prepare for fee application hearing.	0.30 Hrs
11/28/06	JHL	B100.B160 - 103 Draft/revise - Revise Third Interim Fee Application.	1.10 Hrs
11/28/06	JHL	B100.B160 - 104 Review/analyze - Review Supplemental Report of the Fee Committee on the First and Second Interim Fee Applications.	0.10 Hrs
11/29/06	LAH	B100.B160 - 107 Communicate (other outside counsel): e-mails from and to J. Jingo re: telephone participation in fee hearing.	0.10 Hrs
11/29/06	LAH	B100.B160 - 105 Communicate (in firm): e-mails from and to MJP re: materials for telephonic participation in fee hearing.	0.10 Hrs
11/29/06	LAH	B100.B160 - 103 Draft/revise 3d fee app and arrange for filing, service	1.50 Hrs
11/29/06	JHL	B100.B160 - 103 Draft/revise - Revise Third Interim Fee Application.	1.30 Hrs
11/29/06	JHL	B100.B160 - 105 Communicate (in firm) - Conference with LAH re: procedure for filing the Third Interim Fee Application.	0.30 Hrs
11/29/06	JHL	B100.B160 - 103 Draft/revise - Draft cover letter to the Court's Clerk to accompany Third Interim Fee Application.	0.30 Hrs
11/30/06	MJP	B100.B160 - 109 Appear for/attend: Prepare for and attend hearing on first and second fee applications.	1.50 Hrs

\$ 9,363.00

LONIE A. HASSEL - Principal	7.90 Hrs	565/hr	\$ 4,463.50
MICHAEL J. PRAME - Principal	1.80 Hrs	520/hr	\$ 936.00
JASON H. LEE - Associate	13.50 Hrs	285/hr	\$ 3,847.50
SCOTT A. RUTH - Accountant	0.80 Hrs	145/hr	\$ 116.00
	<hr/> 24.00 Hrs		<hr/> \$ 9,363.00

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

Re: QUALIFIED PLANS

File Number 013580-02000

Through November 30, 2006

\$ 650.00

TOTAL FEES	\$ 29,390.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 2,939.05
TOTAL DISBURSEMENTS	\$ 1,026.47
TOTAL DUE THIS STATEMENT	<u>\$ 27,477.92</u>

PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	2,680.16
10028076	12/9/05	5,248.53
10028570	1/11/06	1,433.48
10029062	2/13/06	3,387.87
10029490	3/13/06	5,657.58
10029913	04/25/06	7,347.47
10030673	05/24/06	4,410.41
10031122	06/16/06	6,712.36
10031614	07/21/06	5,672.16
10032122	08/25/06	9,543.78
10032617	09/25/06	5,100.21
10033072	10/25/06	3,691.35
10033575	11/27/06	22,390.17

TOTAL A/R	<u>\$ 83,275.53</u>
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TOTAL DUE	<u>\$110,753.45</u>
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Pg 49 of 112  
raising the bar...Page:  
Billing Cycle Date:  
Account Number:13 of 13  
09/17/06 - 10/16/06  
912973634

## Call Detail (Continued)

User Name: DAN ROSENBLATT

Lonie Hassel

Rate Code: CS20=S Home 50

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: VM=MESSAGE PLUS

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/Add'l Charge	Total Charge
15	MON	10/16	6:56PM	703-548-5345	ALEXAN VA	1	CS20	DT				0.00
Subtotal Minutes												0.00
Totals												0.00

## Roaming Call Detail

User Name: DAN ROSENBLATT

Lonie Hassel

Rate Code: ROAM=\$.79 Roam Rate

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
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6		09/28	1:43PM	248-321-1412	TROY MI	22	ROAM		17.38			13580 17.38
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14		09/25	7:58AM	248-813-3381	TROY MI	2	ROAM		1.58			13580 1.58
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Page:  
Billing Cycle Date:  
Account Number:14 of 15  
10/17/06 - 11/16/06  
912973634

## Call Detail (Continued)

User Name: DAN ROSENBLATT

703-732-3688

Rate Code: CS20=S Home 50, DFMR=Call Delivery

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: VM=MESSAGE PLUS, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
25	11/15	11:13AM		703-732-3688	VMail CL	2	CS20	DT	VM			0.00
26	11/15	11:14AM		301-216-1617	CALL WAIT	14	CS20	DT	CW			0.00
27	11/15	7:09PM		703-548-5345	ALEXAN VA	1	CS20	DT				0.00
Subtotal Minutes						49						0.00
Totals						49						0.00

## Roaming Call Detail

User Name: DAN ROSENBLATT

703-732-3688

Rate Code: ROAM=\$.79 Roam Rate

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Fea- ture	Airtime Charge	LD/Add'l Charge	Intl Tax	Total Charge
Charges Incurred While Roaming in MIAMI, FL												

26	11/14	10:08AM		248-813-1470	TROY MI	3	ROAM		2.37		13580	2.37
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# Invoice

Invoice #: 14907812  
Invoice Date: October 06, 2006  
Customer #: 164471

TO: GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE  
WASHINGTON, DC 20006

Terms: Net 10. Unpaid balances  
after 10 days are subject to 1.5%  
per month interest.

Tax ID 36-3618957

Please include the Invoice #  
14907812 on your check for USD  
2.47 and remit to:

Conference Plus, Inc.  
2509 Paysphere Circle  
CHICAGO, IL 60674

Thank you for using ConferencePlus! If you have any questions  
regarding this invoice or your services, please call (800) 866-0888

Subtotal	2.47
Federal Tax	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00

**Total Due 2.47**  
**USD**

Host Name: Sheron Fletcher  
Arranged by: Michaela Durica at (874) 413-2719

Charter Program v2

Confirmation #: 15948384  
Original Confirmation #: 12875569  
Call Date: October 05, 2006  
Call Time: 12:59 Central

Participant Name	Phone Number	Service Type	Start Time	Setup	Qty	Unit	Ext. Cost	Total Cost
13580-SHERON FLETCHER	(202) 478-7216	24x7 Toll Free Passcode	12:59	.00	16	.0850	1.36	1.36
PASSCODE PARTICIPANT	(248) 879-8061	24x7 Toll Free Passcode	13:02	.00	13	.0850	1.11	1.11
					29			2.47

**Total Due 2.47**  
**USD**

PAID  
NOV 29 2006

ENTERED  
NOV 08 2006

RECEIVED BY  
OCT 24 2006  
GROOM LAW GROUP

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: August 01, 2006 - August 31, 2006

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day

Database Time Transactions Docs/Lines Connect Time Standard Charge Special Pricing Charge Tax Amount Total Charge

Account 1000103085

Client 01358000004

User Name HASSEL, LONIE A (2435796)

Day 08/16/2006

Totals for Day 08/16/2006	64	64	64	\$19.87	\$4.80	\$0.27	\$5.07
Totals for User Name HASSEL, LONIE A (2435796)	64	64	64	\$19.87	\$4.80	\$0.27	\$5.07
Totals for Client 013580-00004	64	64	64	\$19.87	\$4.80	\$0.27	\$5.07

Client 013580-00001

User Name HASSEL, LONIE A (2435796)

Day 08/10/2006

Totals for Day 08/10/2006	979	979	979	\$117.40	\$28.33	\$1.58	\$29.91
Totals for User Name HASSEL, LONIE A (2435796)	979	979	979	\$117.40	\$28.33	\$1.58	\$29.91
Totals for Client 013580-00001	979	979	979	\$117.40	\$28.33	\$1.58	\$29.91

Client 013580-00004

User Name HASSEL, LONIE A (2435796)

Day 08/23/2006

Totals for Day 08/23/2006	973	973	973	\$228.11	\$55.05	\$3.12	\$86.17
---------------------------	-----	-----	-----	----------	---------	--------	---------

Totals for Day 08/24/2006	380	380	380	\$91.81	\$22.16	\$1.25	\$23.41
Totals for User Name HASSEL, LONIE A (2435796)	1,353	1,353	1,353	\$319.92	\$77.21	\$4.37	\$81.58
Totals for Client 013580-00004	1,353	1,353	1,353	\$319.92	\$77.21	\$4.37	\$81.58

Client 013580-00005

User Name CROCKETT, CHRISTINA M (5604456)

Day 08/01/2006

Totals for Day 08/01/2006	5	5	5	\$200.78	\$48.46	\$2.64	\$51.10
Totals for User Name CROCKETT, CHRISTINA M (5604456)	5	5	5	\$200.78	\$48.46	\$2.64	\$51.10
Totals for Client 013580-00005	5	5	5	\$200.78	\$48.46	\$2.64	\$51.10

Client 13580-04

User Name COCHRAN, A M (5076932)

Day 08/14/2006

Totals for Day 08/14/2006	5	5	5	\$200.78	\$48.46	\$2.64	\$51.10
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Research Services

05-44481-rdd Doc 7502

Filed 03/30/07

Entered 03/30/07 15:04:03

Main Document

52 of 112

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: August 01, 2006 - August 31, 2006

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Totals for Day 08/14/2006		4			\$23.32	\$5.63	\$0.33	\$5.95
Totals for User Name COCHRAN, A M (5076932)		4			\$23.32	\$5.63	\$0.33	\$5.95
Totals for Client 13580-04		4			\$23.32	\$5.63	\$0.33	\$5.95

Client 13580-4

User Name SALINAS, SHANNON N (5609753)

Day 08/24/2006

Totals for Day 08/24/2006		7			\$259.37	\$62.60	\$3.41	\$66.00
Totals for User Name SALINAS, SHANNON N (5609753)		7			\$259.37	\$62.60	\$3.41	\$66.00
Totals for Client 13580-4		7			\$259.37	\$62.60	\$3.41	\$66.00
Totals for Account 1000103085	2,396	16	7	2,396	\$940.66	\$227.02	\$12.60	\$239.61
Report Totals Included	2,396	16	7	2,396	\$940.66	\$227.02	\$12.60	\$239.61
Report Totals	2,396	16	7	2,396	\$940.66	\$227.02	\$12.60	\$239.61

<b>Invoice Number</b> 8-509-22703	<b>Invoice Date</b> Nov 07, 2006	<b>Account Number</b>
--------------------------------------	-------------------------------------	-----------------------

ed up: Oct 30, 2006  
r: Shipper  
Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44  
Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.  
nce Based Pricing, Zone 4  
age sent from: 20002 zip code

Cust. Ref.: 13580-4 (lah)  
Ref. #3:

Ref. #2:

g ID 790104707569  
Type FedEx Priority Overnight  
e Type FedEx Envelope  
04  
1 N/A  
s Oct31, 2006 08:30  
eight A1  
1 J.CANAN  
3 000000000/0000208/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
John William Butler, Esq.  
Skadden, Arps, Slate, Meagher &  
333 West Wacker Drive  
CHICAGO IL 60606 US

Transportation Charge  
Earned Discount  
Automation Bonus Discount  
Fuel Surcharge  
**Total Charge**

17.90  
-2.51  
-1.79  
2.24  
**\$15.84**

USD



Invoice Number	Invoice Date	Account Number
8-509-22703	Nov 07, 2006	

Picked up: Oct 30, 2006

Cust. Ref.: 13580-4 (lah)

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET		Sender	Recipient	
Tracking ID	790596313289	LONIE A. HASSEL	Bonnie Steingart	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Fried, Frank, Harris, Shriver,	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	One New York Plaza	
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10004 US	29.91
Packages	1			
Rated Weight	N/A	Transportation Charge		15.90
Delivered	Oct31, 2006 12:40	Automation Bonus Discount		-1.59
Svc Area	A1	Fuel Surcharge		1.99
Signed By	P.HART	Earned Discount		-2.23
FedEx Use	000000000/0000197/_	Total Charge		USD \$14.07

Picked up: Oct 30, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET		Sender	Recipient	
Tracking ID	791156197564	LONIE A. HASSEL	Marissa Wesley, Esq.	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Simpson, Thacher & Bartlett LL	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	425 Lexington Avenue	
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		15.90
Delivered	Oct31, 2006 09:04	Fuel Surcharge		1.99
Svc Area	A1	Automation Bonus Discount		-1.59
Signed By	F.WYATT	Earned Discount		-2.23
FedEx Use	000000000/0000197/_	Total Charge		USD \$14.07

Invoice Number	Invoice Date	Account Number	Page
8-509-22703	Nov 07, 2006	0200-0952-7	7 of 17

Picked up: Oct 30, 2006

Payor: Shipper

Cust. Ref.: 013580.00004

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

INET  
Tracking ID 791575906248  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Oct 31, 2006 09:21  
Svc Area A2  
Signed By C.RHODES  
FedEx Use 000000000/0000208/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
David Sherbin  
Delphi Corporation  
General Counsel  
TROY MI 48098 US

Transportation Charge	17.90
Earned Discount	-2.51
Automation Bonus Discount	-1.79
Fuel Surcharge	2.24
<b>Total Charge</b>	<b>\$15.84</b>

USD



Invoice Number	Invoice Date	Account Number
8-509-22703	Nov 07, 2006	0200-0952-7

Page  
9 of 17

Picked up: Oct 30, 2006

Cust. Ref.: 013580-00004

Ref. #2

Payor: Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

**INET**

Tracking ID 798031718042  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Oct31, 2006 09:21  
Svc Area A2  
Signed By C.RHODES  
FedEx Use 000000000/0000208/\_

**Sender**

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**

John D. Sheehan  
Delphi Corporation  
5725 Delphi Drive  
TROY MI 48098 US

Transportation Charge  
Earned Discount  
Automation Bonus Discount  
Fuel Surcharge  
**Total Charge**

17.90  
-2.51  
-1.79  
2.24  
**\$15.84**

USD

## Invoice Number

8-509-22703

## Invoice Date

Nov 07, 2006

## Account Number

0200-0952-7

10

Picked up: Oct 30, 2006

Payor: Shipper

Cust. Ref.: 013580-00004

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET  
Tracking ID 798531667199  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Oct 31, 2006 08:49  
Svc Area A1  
Signed By C.FURZE  
FedEx Use 000000000/0000197/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
Robert Rosenberg, Esq.  
Latham & Watkins LLP  
885 Third Avenue  
NEW YORK CITY NY 10022 US

Transportation Charge  
Fuel Surcharge  
Automation Bonus Discount  
Earned Discount  
**Total Charge**

15.90  
-1.99  
-2.23  
**\$14.07**

USD

Picked up: Oct 30, 2006

Payor: Shipper

Cust. Ref.: 13580-4 (Iah)

Ref. #3:

Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET  
Tracking ID 798531681424  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Oct 31, 2006 09:45  
Svc Area A2  
Signed By R.SMITH  
FedEx Use 000000000/0000197/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
Valeria Venable  
GE Plastics, Americas  
9930 Kinsey Avenue  
HUNTERSVILLE NC 28078 US

Transportation Charge  
Automation Bonus Discount  
Fuel Surcharge  
Earned Discount  
**Total Charge**

15.90  
-1.59  
-2.23  
**\$14.07**

USD

Picked up: Oct 30, 2006

Payor: Shipper

Cust. Ref.: 13580-00004

Ref. #3:

Ref. #2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET  
Tracking ID 799028478532  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Oct 31, 2006 09:28  
Svc Area A1  
Signed By D.MOBLEY  
FedEx Use 000000000/0000197/\_

**Sender**  
LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**  
Alicia M. Leonhard, Esq.  
Office of the US Trustee  
for the Southern Dist of New Y  
NEW YORK CITY NY 10004 US

Transportation Charge  
Earned Discount  
Automation Bonus Discount  
Fuel Surcharge  
**Total Charge**

15.90  
-2.23  
-1.59  
1.99  
**\$14.07**

USD

58.05

Invoice Number	Invoice Date	Account Number	Page
8-509-22703	Nov 07, 2006	0200-0952-7	11 of 17

Picked up: Oct 30, 2006

Cust. Ref.: 013580-00004

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 897.44
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

<b>INET</b>		<b>Sender</b>	<b>Recipient</b>
Tracking ID	799528504765	LONIE A. HASSEL	Marlane Melican, Esq.
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Davis Polk & Wardell
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	450 Lexington Avenue
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 31, 2006 08:45		
Svc Area	A1		
Signed By	A.RUSH		
FedEx Use	000000000/0000197/_		

Transportation Charge	
Fuel Surcharge	15.90
Earned Discount	1.99
Automation Bonus Discount	-2.23
<b>Total Charge</b>	<b>-1.59</b>
	<b>USD \$14.07</b>



Pg 60 of 112  
**GROOM LAW GROUP**

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

January 30, 2007

**VIA FEDERAL EXPRESS**

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

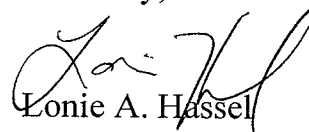
Re: Statement for Professional Services Rendered During  
the Period Ending December 31, 2006

Dear Mr. Sherbin:

Enclosed is our revised statement for professional services rendered to Delphi Corporation ("Delphi") from December 1, 2006 through December 31, 2006. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$3,796.92) and 100% of the expenses (\$1,695.09) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,

  
Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

**GROOM LAW GROUP, CHARTERED**  
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811  
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----	X	
	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
-----	X	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period December 1, 2006 through and including December 31, 2006 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Lonie A. Hassel	1980	\$565	7.60	4,294.00
William M. Evans	1986	\$550	1.00	550.00
<b>TOTAL PARTNERS</b>			<b>8.60</b>	<b>\$4,844.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$285	1.10	313.50
<b>TOTAL ASSOCIATES</b>			<b>1.10</b>	<b>\$ 313.50</b>
<b><u>PARAPROFESSIONALS</u></b>				
Scott A. Ruth	N/A	\$145	0.80	116.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>0.80</b>	<b>116.00</b>
<b>TOTAL</b>			<b>10.50</b>	<b>\$5,273.50</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$4,746.15</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$3,796.92</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006

<b>Disbursements</b>	<b>Amount</b>
SHIPPING	366.16
RESEARCH SERVICES	678.93
QUALIFIED PLANS	650.00
<b>TOTAL</b>	<b>\$1,695.09</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006

<b>MATTER CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>AMOUNT LESS 10% DISCOUNT</b>
00004	Debtor Representation	8.50	4,787.50	4,308.75
00005	Bankruptcy Administration	2.0	486.00	437.40
<b>TOTAL</b>		<b>10.50</b>	<b>\$5,273.50</b>	<b>\$4,746.15</b>

**GROOM LAW GROUP, CHARTERED****1701 Pennsylvania Avenue, N.W.****Suite 1200****Washington, D.C. 20006-5811****FEI #52-1219029**

January 26, 2007

Bill Number 10034611

File Number 013580

**DELPHI CORPORATION**

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending December 31, 2006.

DEBTOR REPRESENTATION	\$ 4,787.50	
Less 10 Percent	\$ -478.75	
BANKRUPTCY ADMINISTRATION	\$ 486.00	
Less 10 Percent	\$ -48.60	
Total Fees		\$ 4,746.15
DEBTOR REPRESENTATION	\$ 877.21	
BANKRUPTCY ADMINISTRATION	\$ 167.88	
QUALIFIED PLANS	\$ 650.00	
Total Disbursements		\$ 1,695.09
Total		\$ 6,441.24

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered  
PNC Financial Services Group, Inc.  
Washington, D.C. 20006  
ABA Transit Number 054000030 (ACH)  
ABA Transit Number 031000053 (WIRE)  
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered  
Department # 0589  
Washington, DC 20073-0589



**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

January 26, 2007

Bill Number 10034611

File Number 013580

## DELPHI CORPORATION

David Sherbin  
General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

## FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through December 31, 2006

12/01/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise requests to IRS regarding pension plan spin off, funding waiver.	1.80 Hrs
12/01/06	WME	B200.B220 - 104 Review/analyze - Review (and suggest revisions to) PLR request.	1.00 Hrs
12/04/06	LAH	B200.B220 - 106 Communicate (with client): E-mail from and telephone call to K. Cobb regarding pension plan funding waiver request.	0.20 Hrs
12/04/06	LAH	B200.B220 - 102 Research: Research regarding pension plan funding waiver issue.	0.50 Hrs
12/05/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mail to K. Cobb regarding funding waiver timing.	0.20 Hrs
12/05/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposed ERISA representations for equity commitment agreement.	0.50 Hrs
12/05/06	LAH	B200.B220 - 106 Communicate (with client): Draft e-mail to F. Kuplicki regarding comments on equity commitment agreement.	0.30 Hrs
12/07/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding IRS meeting, emergence issues.	0.30 Hrs
12/07/06	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding representations and warranties regarding pension plans.	0.20 Hrs
12/08/06	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to K. Cobb regarding IRS meeting.	0.20 Hrs
12/08/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze requirements for funding waiver reportable event.	0.30 Hrs
12/12/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event filing information.	0.80 Hrs
12/12/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze requirements for funding waiver, reportable event filings.	0.40 Hrs
12/15/06	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to K. Cobb regarding reportable event contact person.	0.10 Hrs
12/15/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze review reportable event filings regarding contact person.	0.10 Hrs
12/19/06	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event filings.	0.10 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

12/19/06	LAH	B200.B220 - 106 Communicate (with client): E-mail to K. Cobb regarding reportable event filing.	0.10 Hrs
12/19/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze filings regarding financing, equity investments regarding benefit issues.	0.50 Hrs
12/20/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze union objections to equity investment.	0.20 Hrs
12/26/06	LAH	B200.B220 - 104 Review/analyze: Review/analyze e-mails from and to J. Sheehan, W. Sollee regarding funding waiver.	0.20 Hrs
12/27/06	LAH	B200.B220 - 106 Communicate (with client): Conference call with J. Sheehan, advisors, regarding funding waiver.	0.50 Hrs

\$ 4,787.50

LONIE A. HASSEL - Principal  
WILLIAM M. EVANS - Principal

7.50 Hrs	565/hr	\$ 4,237.50
1.00 Hrs	550/hr	\$ 550.00

8.50 Hrs		\$ 4,787.50
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## DISBURSEMENTS

Through December 31, 2006

Research Services	\$ 678.93
Shipping	\$ 198.28

TOTAL DISBURSEMENTS THIS MATTER

\$ 877.21

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through December 31, 2006

12/01/06	LAH	B100.B160 - 105 Communicate (in firm): Discuss outcome of fee application hearing with MJP.	0.10 Hrs
12/11/06	JHL	B100.B160 - 108 Communicate (other external) - Email to J. Sykes at Legal Cost Control re: required submissions by December 15, 2006 as the back-up documentation for monthly statements for fee period June 1, 2006 though September 30, 2006.	0.20 Hrs
12/12/06	JHL	B100.B160 - 104 Review/analyze - Review preliminary monthly bill.	0.30 Hrs
12/18/06	JHL	B100.B160 - 104 Review/analyze - Review potential final monthly bill.	0.20 Hrs
12/18/06	SAR	B100.B110 - 101 Prepare monthly fee chart.	0.80 Hrs
12/22/06	JHL	B100.B110 - 103 Draft/revise - Draft/revise monthly fee statement.	0.30 Hrs
12/22/06	JHL	B100.B110 - 105 Communicate (in firm) - Conference with LAH re: monthly fee statement.	0.10 Hrs

\$ 486.00

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

LONIE A. HASSEL - Principal	0.10 Hrs	565/hr	\$ 56.50
JASON H. LEE - Associate	1.10 Hrs	285/hr	\$ 313.50
SCOTT A. RUTH - Accountant	0.80 Hrs	145/hr	\$ 116.00
	<hr/> 2.00 Hrs		<hr/> \$ 486.00

## DISBURSEMENTS

Through December 31, 2006

Shipping	\$ 167.88
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TOTAL DISBURSEMENTS THIS MATTER	\$ 167.88
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Re: QUALIFIED PLANS

File Number 013580-02000

Through December 31, 2006

\$ 650.00

TOTAL FEES	<hr/> \$ 5,273.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 527.35
TOTAL DISBURSEMENTS	\$ 1,695.09
TOTAL DUE THIS STATEMENT	<hr/> \$ 6,441.24

## PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	1,340.08
10028076	12/9/05	2,624.26
10028570	1/11/06	716.74
10029062	2/13/06	1,693.93
10029490	3/13/06	2,828.79
10029913	04/25/06	3,673.73
10030673	05/24/06	2,205.20
10031122	06/16/06	3,356.18
10031614	07/21/06	2,836.08
10032122	08/25/06	4,771.89
10032617	09/25/06	2,550.11
10033072	10/25/06	1,845.67
10033575	11/27/06	4,327.83
10033974	12/15/06	27,477.92

TOTAL A/R	<hr/> \$ 62,248.41
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TOTAL DUE	<hr/> \$ 68,689.65
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THE RATES USED TO CALCULATE CLIENT CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON SUBSCRIBER'S WESTLAW SCHEDULE A RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL WESTLAW CHARGES.

CLIENT BY USER BY DAY DETAIL				INVOICE # 812212268 POSTING # 6040613382		PAGE 12	
ACCT# 1000103085	SEP 01, 2006 - SEP 30, 2006	SEP 01, 2006 - SEP 30, 2006	SEP 01, 2006 - SEP 30, 2006	SEP 01, 2006 - SEP 30, 2006	SEP 01, 2006 - SEP 30, 2006	SEP 01, 2006 - SEP 30, 2006	SEP 01, 2006 - SEP 30, 2006
CLIENT	DATABASE TIME	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	TOTAL CHARGE*		
013580-00004							
2435796 LONIE A HASSEL							
09/13/06 SPECIAL PRICING INCLUDED CHARGES(I)							
STANDARD	1:03				6.83		
SUPER ALLFILES	16:16				264.29		
COMMUNICATIONS					3.64		
HOURLY CONNECT			17:19	1	10.98		
WESTLAW DOCUMENTS			17:19I	11	7.71		
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		01			293.45I		
09/19/06 SPECIAL PRICING INCLUDED CHARGES(I)							
STANDARD	2:33				16.62		
COMMUNICATIONS					0.54		
HOURLY CONNECT			2:33	1	1.62		
WESTLAW DOCUMENTS			2:33I	11	7.71		
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		01			26.49I		
TOTAL 013580-00004 CHARGES	19:52S	0S	19:52S	2S	319.94S		
014300-00005							

*Research Services*

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: September 01, 2006 - September 30, 2006

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1000103085								
Client 013580-00004								
User Name HASSEL, LONIE A (2435796)								
Day 09/13/2006								
Totals for Included	1,039	1	1	1,039	\$277.69	\$125.63	\$7.13	\$132.76
Totals for Day 09/13/2006	1,039	1	1	1,039	\$277.69	\$125.63	\$7.13	\$132.76
Day 09/19/2006								
Totals for Included	153	1	1	153	\$25.07	\$11.34	\$0.64	\$11.98
Totals for Day 09/19/2006	153	1	1	153	\$25.07	\$11.34	\$0.64	\$11.98
Totals for User Name HASSEL, LONIE A (2435796)	1,192	2	2	1,192	\$302.76	\$136.97	\$7.77	\$144.74
Totals for Client 013580-00004	1,192	2	2	1,192	\$302.76	\$136.97	\$7.77	\$144.74

Research Services

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: October 01, 2006 - October 31, 2006

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day

Account 1000103085

Client 013580-00004

User Name HASSEL, LONIE A (2435796)

Day 10/03/2006

Totals for Included

Totals for Day 10/03/2006

Totals for User Name HASSEL, LONIE A (2435796)

Totals for Client 013580-00004

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
1,012	1	1	1,012	\$231.95	\$83.75	\$4.74	\$88.48
1,012	1	1	1,012	\$231.95	\$83.75	\$4.74	\$88.48
1,012	1	1	1,012	\$231.95	\$83.75	\$4.74	\$88.48
1,012	1	1	1,012	\$231.95	\$83.75	\$4.74	\$88.48

05-44481-rdd Doc 7502

Filed 03/30/07

Entered 03/30/07 15:04:03

Main Document

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Rebecca Services

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)

Date Range: November 01, 2006 - November 30, 2006

Report Format: Summary-Account by Client by User by Day (Targeted)

Account by Client by User by Day		Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Account 1000103085									
Client 013580-00004									
User Name HASSEL, LONIE A (2435796)									
Day 11/07/2006									
Totals for Included		1,567			1,567	\$194.33	\$52.79	\$2.94	\$55.74
Totals for Day 11/07/2006		1,567			1,567	\$194.33	\$52.79	\$2.94	\$55.74
Day 11/20/2006									
Totals for Included		81			81	\$19.84	\$5.39	\$0.30	\$5.69
Totals for Day 11/20/2006		81			81	\$19.84	\$5.39	\$0.30	\$5.69
Day 11/21/2006									
Totals for Included		101			101	\$19.55	\$5.31	\$0.30	\$5.61
Totals for Day 11/21/2006		101			101	\$19.55	\$5.31	\$0.30	\$5.61
Totals for User Name HASSEL, LONIE A (2435796)									
Totals for Included		1,749			1,749	\$233.72	\$63.49	\$3.55	\$67.04
Totals for Day 11/20/2006		1,749			1,749	\$233.72	\$63.49	\$3.55	\$67.04
Totals for Client 013580-00004									
Totals for Included		1,749			1,749	\$233.72	\$63.49	\$3.55	\$67.04
Client 13580.4									
User Name LEE, JASON H (5891609)									
Day 11/07/2006									
Totals for Included		7			7	\$94.50	\$25.67	\$1.48	\$27.15
Totals for Day 11/07/2006		7			7	\$94.50	\$25.67	\$1.48	\$27.15
Day 11/08/2006									
Totals for Included		20			20	\$280.00	\$76.06	\$4.26	\$80.32
Totals for Day 11/08/2006		20			20	\$280.00	\$76.06	\$4.26	\$80.32
Totals for User Name LEE, JASON H (5891609)									
Totals for Included		27			27	\$374.50	\$101.73	\$5.74	\$107.47
Totals for Day 11/08/2006		27			27	\$374.50	\$101.73	\$5.74	\$107.47
Totals for Client 13580.4									
Totals for Included		27			27	\$374.50	\$101.73	\$5.74	\$107.47

*Prepaid Services*



Invoice Number	Invoice Date	Account Number
8-496-65917	Oct 31, 2006	0200-0952-7

Picked up: Oct 23, 2006

Cust. Ref.: 013580-00999

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 912.37
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

## USAB

Tracking ID 859471713886  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Oct 24, 2006 10:06  
Svc Area A2  
Signed By T.KURY  
FedEx Use 029621570/0001110/\_

## Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

## Recipient

FRANCIS P KUPLICKI  
DELPHI CORP  
5825 DELPHI DR M/C 480-410-144  
TROY MI 48098 US

Transportation Charge

8.85

Fuel Surcharge

1.27

Earned Discount

-1.15

Total Charge

USD

\$8.97





Invoice Number

8-496-65917

Invoice Date

Oct 31, 2006

Account Number

0200-0952-7

Page

10 of 14

Picked up: Oct 23, 2006

Cust. Ref.: 013580-00999

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$912.37
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

## USAB

Tracking ID 859471713901  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Oct 24, 2006 10:06  
Svc Area A2  
Signed By T.KURY  
FedEx Use 029621570/0000208/\_

## Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

## Recipient

KAREN M COBB  
DELPHI CORP  
5725 DELPHI DR  
TROY MI 48098 US

Transportation Charge	17.90
Fuel Surcharge	2.54
Earned Discount	-2.51
<b>Total Charge</b>	<b>USD \$17.93</b>

Service Type FedEx SI  
Package Type FedEx Er  
Zone 03



Invoice Number	Invoice Date	Account Number	Page
8-571-89639	Dec 12, 2006	0200-0952-7	4 of 9

**FedEx Express Shipment Detail By Payor Type (Original)**

Picked up: Nov 30, 2006

Cust Ref: 13580-4 (lah)

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Weather Delay - High Winds.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

**INET**

Tracking ID 799545506006  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 04  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Dec 04, 2006 09:50  
Svc Area A1  
Signed By M.WILLIAMS  
FedEx Use 000000000/0001530/\_

**Sender**

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**

John William Butler, Esq.  
Skadden, Arps, Slate, Meagher &  
333 West Wacker Drive  
CHICAGO IL 60606 US

Transportation Charge	25.70
Earned Discount	-3.60
Automation Bonus Discount	-2.57
Fuel Surcharge	2.44
<b>Total Charge</b>	<b>USD \$21.97</b>



Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	5 of 15

Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

INET		Sender	Recipient	
Tracking ID	790126012769	Lonie A. Hassel	John D. Sheehan	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP, CHARTERED	Delphi Corporation	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, NW	5725 Delphi Drive	
Zone	04	WASHINGTON DC 20006 US	TROY MI 48098 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		17.90
Delivered	Nov 30, 2006 10:05	Earned Discount		-2.51
Svc Area	A2	Automation Bonus Discount		-1.79
Signed By	A.RHODES	Fuel Surcharge		1.70
FedEx Use	000000000/0000208/_	Total Charge	USD	\$15.30



Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	6 of 15

Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

## INET

Tracking ID 790617586432  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 10:05  
Svc Area A2  
Signed By A.RHODES  
FedEx Use 000000000/0000208/\_

## Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

## Recipient

David Sherbin  
Delphi Corporation  
5725 Delphi Drive  
TROY MI 48098 US

Transportation Charge	17.90
Earned Discount	-2.51
Automation Bonus Discount	-1.79
Fuel Surcharge	1.70
<b>Total Charge</b>	<b>USD \$15.30</b>

Picked up: Nov 29, 2006

Cust. Ref.: 13580-4 (1ah)

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

## INET

Tracking ID 791177492433  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 09:19  
Svc Area A1  
Signed By U.JOHNSON  
FedEx Use 000000000/0000208/\_

## Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

## Recipient

John William Butler, Esq.  
Skadden, Arps, Slate, Meagher &  
333 West Wacker Drive  
CHICAGO IL 60606 US

Transportation Charge	17.90
Automation Bonus Discount	-1.79
Earned Discount	-2.51
Fuel Surcharge	1.70
<b>Total Charge</b>	<b>USD \$15.30</b>



## Invoice Number

8-558-70741

## Invoice Date

Dec 05, 2006

## Account Number

0200-0952-7

Page

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Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

## INET

Tracking ID 791592432071  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 09:14  
Svc Area A1  
Signed By F.WYATT  
FedEx Use 000000000/0000197/\_

## Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

## Recipient

Marissa Wesley, Esq.  
Simpson, Thacher & Bartlett LL  
425 Lexington Avenue  
NEW YORK CITY NY 10017 US

Transportation Charge	15.90
Earned Discount	-2.23
Automation Bonus Discount	-1.59
Fuel Surcharge	1.51
<b>Total Charge</b>	<b>USD \$13.59</b>



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Invoice Number

8-558-70741

Invoice Date

Dec 05, 2006

Account Number

0200-0952-7

Page

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Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 791177498291  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 08:51  
Svc Area A1  
Signed By L.PERSUAD  
FedEx Use 000000000/0000197/\_

Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

Recipient

Robert Rosenberg, Esq.  
Latham & Watkins LLP  
885 Third Avenue  
NEW YORK CITY NY 10022 US

Transportation Charge

15.90

Fuel Surcharge

1.51

Earned Discount

-2.23

Automation Bonus Discount

-1.59

Total Charge

USD

\$13.59

Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 791177502596  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 08:43  
Svc Area A1  
Signed By A.RUSH  
FedEx Use 000000000/0000197/\_

Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

Recipient

Marlane Melican, Esq.  
Davis Polk & Wardell  
450 Lexington Avenue  
NEW YORK CITY NY 10017 US

Transportation Charge

15.90

Earned Discount

-2.23

Automation Bonus Discount

-1.59

Fuel Surcharge

1.51

Total Charge

USD

\$13.59

27.18

Picked up: Nov 29, 2006

Cust. Ref.: 13580-4 (lath)

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

INET

Tracking ID 791177504213  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 09:54  
Svc Area A1  
Signed By A.STEIN  
FedEx Use 000000000/0000197/\_

Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

Recipient

Bonnie Steingart  
Fried, Frank, Harris, Shriver,  
One New York Plaza  
NEW YORK CITY NY 10004 US

Transportation Charge

15.90

Fuel Surcharge

1.51

Earned Discount

-2.23

Automation Bonus Discount

-1.59

Total Charge

USD

\$13.59



Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	9 of 15

Picked up: Nov 29, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

## INET

Tracking ID 799044992640  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 09:38  
Svc Area A2  
Signed By R.SMITH  
FedEx Use 000000000/0000197/\_

Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

Recipient

Valeria Venables  
GE Plastics, Americas-Credit Ma  
9930 Kinsey Avenue  
HUNTERSVILLE NC 28078 US

Transportation Charge	15.90
Fuel Surcharge	1.51
Earned Discount	-2.23
Automation Bonus Discount	-1.59
<b>Total Charge</b>	<b>USD \$13.59</b>



Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	10 of 15

Picked up: Nov 29, 2006

Cust. Ref: 13580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

## INET

Tracking ID 799544971998  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 09:35  
Svc Area A1  
Signed By D.MOBLEY  
FedEx Use 000000000/0000197/\_

Sender

Lonie A. Hassel  
GROOM LAW GROUP, CHARTERED  
1701 PENNSYLVANIA AVENUE, NW  
WASHINGTON DC 20006 US

Recipient

Alicia M. Leonhard, Esq.  
Office of the US Trustee  
for the Southern Dist of New Y  
NEW YORK CITY NY 10004 US

Transportation Charge	15.90
Automation Bonus Discount	-1.59
Earned Discount	-2.23
Fuel Surcharge	1.51
<b>Total Charge</b>	<b>USD \$13.59</b>

Ref. #2:





Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	12 of 15

Picked up: Nov 30, 2006

Cust. Ref.: 013580-00001

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

## INET

Tracking ID 791178182603  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 04  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Dec 01, 2006 09:48  
• Svc Area A2  
Signed By A.RHODES  
FedEx Use 000000000/0001530/\_

Sender

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

Recipient

David Sherbin  
Delphi Corporation  
5725 Delphi Drive  
TROY MI 48098 US

Transportation Charge	25.70
Earned Discount	-3.60
Automation Bonus Discount	-2.57
Fuel Surcharge	2.44
<b>Total Charge</b>	<b>USD \$21.97</b>

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**Invoice Number**

8-558-70741

**Invoice Date**

Dec 05, 2006

**Account Number**

0200-0952-7

Page

9 of 15

Picked up: Nov 29, 2006

Cust. Ref.: 013580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Customer Security Delay
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Nov 30, 2006 at 10:00 AM.

**INET**

Tracking ID 798553090450  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 30, 2006 10:54  
Svc Area A1  
Signed By B.PETERSON  
FedEx Use 000000000/0000197/\_

**Sender**

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

**Recipient**

Kathleen Farrell-Willoughby  
U.S. Bankr. Ct. S. District of  
ATTN: Clerk of Court  
NEW YORK CITY NY 10004 US

Transportation Charge	15.90
Automation Bonus Discount	-1.59
Earned Discount	-2.23
Fuel Surcharge	1.51
<b>Total Charge</b>	<b>USD \$13.59</b>



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Invoice Number

8-558-70741

Invoice Date

Dec 05, 2006

Account Number

0200-0952-7

Page

11 of 15

Picked up: Nov 30, 2006

Cust. Ref.: 013580-00005

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

## INET

Tracking ID 790126706990  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Dec 01, 2006 08:52  
Svc Area A1  
Signed By A.RUSH  
FedEx Use 000000000/0001508/\_

## Sender

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

## Recipient

Marlane Melican, Esq.  
Davis Polk & Wardell  
450 Lexington Avenue  
NEW YORK CITY NY 10017 US

Transportation Charge

21.90

Earned Discount

-3.07

Automation Bonus Discount

-2.19

Fuel Surcharge

2.08

Total Charge

USD

\$18.72

Ref. #2:



Invoice Number

8-558-70741

Invoice Date

Dec 05, 2006

Account Number

0200-0952-7

Page

12 of 15

Picked up: Nov 30, 2006

Cust. Ref.: 13580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

## INET

Tracking ID 792248610935  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Dec 01, 2006 09:29  
Svc Area A1  
Signed By D.MOBLEY  
FedEx Use 000000000/0001508/\_

## Sender

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

## Recipient

Alicia M. Leonhard, Esq.  
Office of the US Trustee  
for the Southern Dist of New Y  
NEW YORK CITY NY 10004 US

Transportation Charge	21.90
Automation Bonus Discount	-2.19
Earned Discount	-3.07
Fuel Surcharge	2.08
<b>Total Charge</b>	<b>USD \$18.72</b>

Picked up: Nov 30, 2006

Cust. Ref.: 013580-00005

Ref. #2:

Payer: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

## INET

Tracking ID 792891663464  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 2.0 lbs, 0.9 kgs  
Delivered Dec 01, 2006 09:22  
Svc Area A1  
Signed By M.PALMERI  
FedEx Use 000000000/0001508/\_

## Sender

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

## Recipient

Honorable Robert D. Drain  
U.S. Bankr. Ct. S. District of  
One Bowling Green  
NEW YORK CITY NY 10004 US

Transportation Charge	23.40
Fuel Surcharge	2.22
Automation Bonus Discount	-2.34
Earned Discount	-3.28
<b>Total Charge</b>	<b>USD \$20.00</b>



Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	11 of 15

Picked up: Nov 30, 2006

Cust. Ref.: 013590-00005

Payor: Shipper

Ref. #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

## INET

Tracking ID 790126706990  
Service Type FedEx Priority Overnight  
Package Type FedEx Pak  
Zone 03  
Packages 1  
Rated Weight 1.0 lbs, 0.5 kgs  
Delivered Dec 01, 2006 08:52  
Svc Area A1  
Signed By A.RUSH  
FedEx Use 000000000/0001508/\_

## Sender

LONIE A. HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVENUE, N.W.  
WASHINGTON DC 20006 US

## Recipient

Marlane Melican, Esq.  
Davis Polk & Wardell  
450 Lexington Avenue  
NEW YORK CITY NY 10017 US

Transportation Charge	21.90
Earned Discount	-3.07
Automation Bonus Discount	-2.19
Fuel Surcharge	2.08
<b>Total Charge</b>	<b>USD \$18.72</b>

Ref. #2



Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	13 of 15

Picked up: Nov 30, 2006

Cust Ref: 013580-00005

Ref #2:

Payor: Shipper

Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET		Sender	Recipient	
Tracking ID	792891674277	LONIE A. HASSEL	Marissa Wesley/Kenneth Ziman	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Simpson, Thacher & Bartlett LL	
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	425 Lexington Avenue	
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		21.90
Delivered	Dec 01, 2006 10:12	Earned Discount		-3.07
Svc Area	A1	Automation Bonus Discount		-2.19
Signed By	F.WYATT	Fuel Surcharge		2.08
FedEx Use	000000000/0001508/_	Total Charge	USD	\$18.72

Picked up: Nov 30, 2006

Cust Ref: 13580-5 (Jan)

Ref #2:

Payor: Shipper

Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET		Sender	Recipient	
Tracking ID	798553645980	LONIE A. HASSEL	Valeria Venable	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	GE Plastics, Americas	
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	9930 Kinsey Avenue	
Zone	03	WASHINGTON DC 20006 US	HUNTERSVILLE NC 28078 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		21.90
Delivered	Dec 01, 2006 10:16	Earned Discount		-3.07
Svc Area	A2	Automation Bonus Discount		-2.19
Signed By	R.SMITH	Fuel Surcharge		2.08
FedEx Use	000000000/0001508/_	Total Charge	USD	\$18.72

Picked up: Nov 30, 2006

Cust Ref: 013580-00005

Ref #2:

Payor: Shipper

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 914.94
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET		Sender	Recipient	
Tracking ID	799045526427	LONIE A. HASSEL	Robert Rosenberg/Mark Broude	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Latham & Watkins LLP	
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	885 Third Avenue	
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10022 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		21.90
Delivered	Dec 01, 2006 09:11	Fuel Surcharge		2.08
Svc Area	A1	Earned Discount		-3.07
Signed By	E.HERBERT	Automation Bonus Discount		-2.19
FedEx Use	000000000/0001508/_	Total Charge	USD	\$18.72



Invoice Number	Invoice Date	Account Number	Page
8-558-70741	Dec 05, 2006	0200-0952-7	14 of 15

Picked up: Nov 30, 2006

Cust. Ref.: 13580-4 (John)

Ref. #2:

Payor: Shipper

Ref. #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Weather Delay - High Winds.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET		Sender	Recipient
Tracking ID	799545509141	LONIE A. HASSEL	Bonnie Steingart
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Fried, Frank, Harris, Shriver,
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	One New York Plaza
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.90
Delivered	Dec 01, 2006 10:55	Earned Discount	-3.07
Svc Area	A1	Automation Bonus Discount	-2.19
Signed By	S.DORSEY	Fuel Surcharge	2.08
FedEx Use	000000000/0001508/_	Total Charge	USD \$18.72

Picked up: Nov 30, 2006

Cust. Ref.: 013580-00005

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$914.94
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

INET		Sender	Recipient
Tracking ID	799545512207	LONIE A. HASSEL	John D. Sheehan
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Delphi Corporation
Package Type	FedEx Pak	1701 PENNSYLVANIA AVENUE, N.W.	5725 Delphi Drive
Zone	04	WASHINGTON DC 20006 US	TROY MI 48098 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	25.70
Delivered	Dec 01, 2006 09:48	Automation Bonus Discount	-2.57
Svc Area	A2	Fuel Surcharge	2.44
Signed By	A.RHODES	Earned Discount	-3.60
FedEx Use	000000000/0001530/_	Total Charge	USD \$21.97

35.51

Pg 88 of 112  
**GROOM LAW GROUP**

Lonie A. Hassel  
(202) 861-6634  
lah@groom.com

February 27, 2007

**VIA FEDERAL EXPRESS**

David Sherbin, General Counsel  
Delphi Corporation  
5725 Delphi Drive  
Troy, Michigan 48098

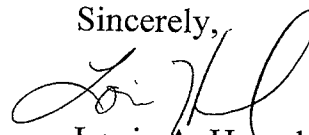
Re: Statement for Professional Services Rendered During  
the Period Ending January 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from January 1, 2007 through January 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$14,265.00) and 100% of the expenses (\$1,077.78) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.  
Alicia M. Leonhard, Esq.  
Robert J. Rosenberg, Esq.  
Marissa Wesley, Esq.  
Marlane Melican, Esq.  
Bonnie Steingart, Esq.  
John Sheehan, Esq.  
Valeria Venable

**GROOM LAW GROUP, CHARTERED**  
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811  
202-857-0620 • Fax: 202-659-4503 • [www.groom.com](http://www.groom.com)



GROOM LAW GROUP, CHARTERED  
1701 Pennsylvania Avenue N.W.  
Washington, DC 20006  
Telephone: (202) 857-0620  
Facsimile: (202) 659-4503  
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x	:	
In re:	:	
	:	
DELPHI CORPORATION, et al.,	:	Chapter 11
	:	Case No. 05-44481 (RDD)
Debtors.	:	
	:	Jointly Administered
----- x	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,  
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE  
PERIOD FROM JANUARY 1, 2007 THROUGH JANUARY 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period January 1, 2007 through and including January 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

**BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED**

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED  
COMMENCING JANUARY 1, 2007 THROUGH JANUARY 31, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<b><u>PARTNERS</u></b>				
Lonie A. Hassel	1980	\$625	26.50	16,562.50
Christine L. Keller	1996	\$540	.30	162.00
Mark L. Lofgren	1992	\$610	.50	305.00
John F. McGuiness	1993	\$565	.30	169.50
<b>TOTAL PARTNERS</b>			<b>27.60</b>	<b>\$17,199.00</b>
<b><u>ASSOCIATES</u></b>				
Jason H. Lee	2006	\$330	6.30	2,079.00
<b>TOTAL ASSOCIATES</b>			<b>6.30</b>	<b>\$2,079.00</b>
<b><u>PARAPROFESSIONALS</u></b>				
Anne P. Barno	N/A	\$145	0.50	72.50
Danielle E. Collins	N/A	\$165	2.80	462.00
<b>TOTAL PARA- PROFESSIONALS</b>			<b>3.30</b>	<b>\$534.50</b>
<b>TOTAL</b>			<b>37.20</b>	<b>\$19,812.50</b>
<b>TOTAL FEES AFTER 10% DISCOUNT</b>				<b>\$17,831.25</b>
<b>80% OF FEES AFTER DISCOUNT</b>				<b>\$14,265.00</b>

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY  
GROOM LAW GROUP, CHARTERED  
COMMENCING JANUARY 1, 2007 THROUGH JANUARY 31, 2007

Disbursements	Amount
SHIPPING	285.84
OUTSIDE OFFICE TELEPHONE	2.94
CAB	21.00
TRAVEL	18.00
QUALIFIED PLANS	750.00
<b>TOTAL</b>	<b>\$1,077.78</b>

SUMMARY OF SERVICES BY MATTER CODE  
FOR SERVICES RENDERED COMMENCING  
JANUARY 1, 2007 THROUGH JANUARY 31, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	28.40	16,411.00	14,769.90
00005	Bankruptcy Administration	8.80	3,401.50	3,061.35
<b>TOTAL</b>		<b>37.20</b>	<b>\$19,812.50</b>	<b>\$17,831.25</b>

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

February 23, 2007

Bill Number 10035110

File Number 013580

## DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending January 31, 2007.

DEBTOR REPRESENTATION	\$ 16,411.00	
Less 10 Percent	\$ -1,641.10	
BANKRUPTCY ADMINISTRATION	\$ 3,401.50	
Less 10 Percent	\$ -340.15	
Total Fees		\$ 17,831.25
DEBTOR REPRESENTATION	\$ 327.78	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		\$ 1,077.78
Total		\$ 18,909.03

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered  
PNC Financial Services Group, Inc.  
Washington, D.C. 20006  
ABA Transit Number 054000030 (ACH)  
ABA Transit Number 031000053 (WIRE)  
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered  
Department # 0589  
Washington, DC 20073-0589

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

February 23, 2007

Bill Number 10035110

File Number 013580

## DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

## FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through January 31, 2007

01/02/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise talking points regarding PBGC position on funding waivers.	1.00 Hrs
01/02/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze comments regarding PBGC talking points on funding waiver.	0.20 Hrs
01/03/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise talking points regarding PBGC position on funding waiver.	1.00 Hrs
01/03/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls to and from K. Cobb regarding reportable event filing.	0.30 Hrs
01/03/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze rules regarding confidentiality of reportable event submissions, reference to earlier submissions.	0.20 Hrs
01/03/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise reportable event filings.	0.30 Hrs
01/04/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise timeline for 2007 pension plan filings.	1.30 Hrs
01/04/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft proposals regarding funding waiver conditions.	0.50 Hrs
01/04/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise final reportable event forms for PBGC and arrange for filing.	0.50 Hrs
01/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze new DIP financing agreement regarding PBGC request regarding funding waiver.	1.00 Hrs
01/05/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail to K. Marafioti regarding DIP financing restrictions on benefit transactions.	0.50 Hrs
01/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze funding issues regarding HRP and SRP for telephone call with B. Fern (Skadden).	0.70 Hrs
01/05/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from K. Cobb regarding talking points regarding PBGC request.	0.20 Hrs
01/05/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call to K. Williams regarding pension funding issue.	0.10 Hrs
01/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft approaches to PBGC request regarding funding waiver.	1.00 Hrs

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1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

01/08/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze waiver proposals for conference call with client.	0.50 Hrs
01/08/07	LAH	B200.B220 - 106 Communicate (with client): Conference call regarding PBGC comments on waiver.	1.30 Hrs
01/08/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with K. Marafioti, J. Frischman regarding PBGC issues regarding funding waiver.	0.80 Hrs
01/08/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze actuarial information for telephone call with K. Marafioti, L. Frishman regarding PBGC funding waiver issues.	0.50 Hrs
01/08/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding COBRA coverage duration issues.	0.20 Hrs
01/08/07	LAH	B200.B220 - 102 Research: Research regarding COBRA issues for telephone call with F. Kuplicki.	0.30 Hrs
01/08/07	CLK	B100.B110 - 105 - Communicate (in firm) - Talk w/ LAH re: Delphi COBRA coverage issue.	0.30 Hrs
01/10/07	LAH	B200.B220 - 104 Review/analyze: Review Forms 200, instructions regarding signature authority.	0.20 Hrs
01/10/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from K. Cobb regarding Form 200 filings.	0.10 Hrs
01/12/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 for HRP, SRP.	0.30 Hrs
01/16/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze proposal to PBGC regarding funding waiver.	0.50 Hrs
01/16/07	LAH	B200.B220 - 106 Communicate (with client): Conference call with J. Sheehan, K. Cobb et al. regarding proposal to PBGC regarding funding waiver.	0.80 Hrs
01/17/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze requirements for Form 200 filing for subsidiary plans.	0.80 Hrs
01/17/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise attachments to Form 200.	0.50 Hrs
01/17/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call and e-mails from and to K. Cobb and actuary regarding information for Form 200 filing.	0.20 Hrs
01/17/07	DEC	B100.B110 - 110 Manage date/files - Download and organize SEC filings for PBGC filing.	0.50 Hrs
01/18/07	LAH	B200.B220 - 103 Draft/revise: Review and revise slides regarding pension plan duties and delegation.	1.30 Hrs
01/18/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding slides regarding pension plan duties.	0.20 Hrs
01/18/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze talking points regarding PBGC proposal regarding funding waiver and comments regarding same.	0.70 Hrs
01/18/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with K. Cobb regarding PHI Form 200.	0.10 Hrs
01/19/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise Form 200 filings.	1.30 Hrs
01/19/07	DEC	B100.B110 - 110 Manage date/files - Download and organize SEC filings and monthly operating reports for PBGC filing.	1.50 Hrs
01/22/07	LAH	B200.B220 - 104 Review/analyze: Review final review of Form 200 filings for SRP, HRP, PHI plans.	1.00 Hrs
01/22/07	DEC	B100.B110 - 110 Manage date/files - Prepare CDs for filing	0.80 Hrs

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

## DELPHI CORPORATION

		with PBGC.	
01/23/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with Unsecured Creditors Committee counsel regarding PBGC issues (w/K. Marafioti).	0.50 Hrs
01/23/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise e-mail to J. Sheehan et al. regarding discussion with unsecured creditors committee counsel regarding PBGC issues.	0.30 Hrs
01/24/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls from and to F. Kuplicki regarding SERP issue.	0.30 Hrs
01/24/07	LAH	B200.B220 - 105 Communicate (in firm): Discuss SERP claim issue with JFM.	0.30 Hrs
01/24/07	JFM	B200.B220 - 105 Communicate (in firm) - discuss SERP issues with LAH.	0.30 Hrs
01/25/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze UAW response to pension/OPEB term sheet.	0.80 Hrs
01/26/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise release regarding severance plan.	0.70 Hrs
01/26/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki regarding proposed changes to release for severance program.	0.10 Hrs
01/29/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft PLR request regarding plan amendments.	0.30 Hrs
01/29/07	MLL	B200.B220 - 104 Review/analyze private letter ruling request under 401(a)(33) and 412(f).	0.50 Hrs
01/30/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call from F. Kuplicki regarding retiree health claim issue.	0.40 Hrs
01/31/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki (.2) and telephone call with F. Kuplicki, S. Corcoran (.2) regarding priority of PBGC claims.	0.40 Hrs

\$ 16,411.00

LONIE A. HASSEL - Principal	24.50 Hrs	625/hr	\$ 15,312.50
MARK L. LOFGREN - Principal	0.50 Hrs	610/hr	\$ 305.00
JOHN F. McGUINNESS - Principal	0.30 Hrs	565/hr	\$ 169.50
CHRISTINE L. KELLER - Principal	0.30 Hrs	540/hr	\$ 162.00
DANIELLE E. COLLINS - Paralegal	2.80 Hrs	165/hr	\$ 462.00
	<hr/> 28.40 Hrs		<hr/> \$ 16,411.00

## DISBURSEMENTS

Through January 31, 2007

Cab service	\$ 21.00
Outside-Office Telephone	\$ 2.94
Shipping	\$ 285.84
Travel	\$ 18.00

TOTAL DISBURSEMENTS THIS MATTER

\$ 327.78

**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through January 31, 2007

01/12/07	JHL	B100.B110 - 104 Review preliminary monthly bill.	0.10 Hrs
01/19/07	JHL	B100.B100 - 104 Review/analyze: Review/analyze Legal Cost Control's audit report on Third Fee Application.	0.40 Hrs
01/22/07	LAH	B100.B160 - 104 Review/analyze: Review/analyze fee report, develop responses.	0.50 Hrs
01/22/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise memorandum re: Legal Cost Control's report on fee application.	1.20 Hrs
01/22/07	JHL	B100.B110 - 104 Review/analyze - Review/analyze issues raised in Legal Cost Control's report on fee application.	1.50 Hrs
01/22/07	JHL	B100.B110 - 105 Communicate (in firm) - Communicate (in firm) with LAH re: Legal Cost Control's report on fee application.	0.20 Hrs
01/23/07	LAH	B100.B160 - 105 Communicate (in firm): Meet with MRW regarding responses to billing questions.	0.30 Hrs
01/23/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise memorandum re: Legal Cost Control's report on fee application.	1.70 Hrs
01/23/07	JHL	B100.B110 - 105 Communicate (in firm) - Conference with MRW and LAH re: Legal Cost Control's report on fee application.	0.20 Hrs
01/24/07	LAH	B100.B160 - 104 Review/analyze: Review/analyze response to fee committee regarding LCC report.	0.70 Hrs
01/25/07	LAH	B100.B160 - 106 Communicate (with client): Telephone call with Fee Committee regarding LCC report on bills.	0.30 Hrs
01/26/07	APB	B100.B160 - 101 Plan and prepare for - Prepare December Fee Chart	0.50 Hrs
01/29/07	JHL	B100.B110 - 104 Review/analyze - Review/analyze preliminary monthly fee statement.	0.10 Hrs
01/30/07	LAH	B100.B160 - 103 Draft/revise: Review and revise budget for LCC submission.	0.20 Hrs
01/30/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise monthly fee statement.	0.30 Hrs
01/30/07	JHL	B100.B110 - 103 Draft/revise - Draft/revise cover letter and budget for February through May 2007.	0.40 Hrs
01/30/07	JHL	B100.B110 - 105 Communicate (in firm) - Email to LAH re: budget for February through May 2007.	0.10 Hrs
01/30/07	JHL	B100.B110 - 105 Communicate (in firm) - Conference with LAH re: budget and monthly statement.	0.10 Hrs

\$ 3,401.50

LONIE A. HASSEL - Principal	2.00 Hrs	625/hr	\$ 1,250.00
JASON H. LEE - Associate	6.30 Hrs	330/hr	\$ 2,079.00
ANNE P. BARNO - Accountant	0.50 Hrs	145/hr	\$ 72.50
	<hr/> 8.80 Hrs		<hr/> \$ 3,401.50



**GROOM LAW GROUP, CHARTERED**

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

Re: QUALIFIED PLANS

File Number 013580-02000

Through January 31, 2007

\$ 750.00

	TOTAL FEES	\$ 19,812.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT		\$ - 1,981.25
TOTAL DISBURSEMENTS		\$ 1,077.78
TOTAL DUE THIS STATEMENT		<u>\$ 18,909.03</u>

## PREVIOUS BILLS OUTSTANDING

10027562	11/10/05	1,340.08
10028076	12/9/05	2,624.26
10028570	1/11/06	716.74
10029062	2/13/06	1,693.93
10029490	3/13/06	2,828.79
10029913	04/25/06	3,673.73
10030673	05/24/06	2,205.20
10031122	06/16/06	3,356.18
10031614	07/21/06	2,836.08
10032122	08/25/06	4,771.89
10032617	09/25/06	2,550.11
10033072	10/25/06	1,845.67
10033575	11/27/06	4,327.83
10033974	12/15/06	5,290.29
10034611	1/26/07	6,441.24

TOTAL A/R	<u>\$ 46,502.02</u>
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TOTAL DUE	<u>\$ 65,411.05</u>
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GROOM

## Check Request

DATE: January 24, 2007

PAYABLE TO: A. Miller Cochran

CHARGED TO: See below

AMOUNT(S): PAID

PURPOSE: See below FEB 15 2007

*J. A. Miller*  
*Tanya B. Cochran*  
ATTORNEY/SUPERVISOR

13580-04

21.00

Cab fare for PBGC filing

RECEIVED

JAN 25 2006

GROOM LAW GROUP

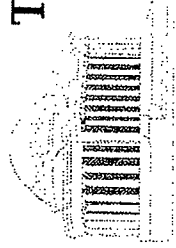
REC

JAN 9

GROOM

Thanks!

**TAXICAB RECEIPT**



Time: 1/4/87  
Date: \_\_\_\_\_

Origin of trip: Green  
Destination: PBGL  
Fare: 1.00 Sign: [Signature]



## Taxi Cab Receipts

DATE: 1/4/07 TIME: \_\_\_\_\_  
TRIP ORIGIN: PBGC  
DESTINATION: Groom  
FARE: \$ 11- SIGNATURE \_\_\_\_\_

# BOOM

AW GROUP

[www.groom.com](http://www.groom.com)


# Out of Pocket Expense Report

EXPENSES INCURRED BY: LAH

DATE OF EXPENSE	CLIENT/OFFICE MATTER TO BILL	DESCRIPTION OF EXPENSE	AMOUNT OF EXPENSE
8/24/06	13580-4	Reimbursement for long distance calls made in matter.	2.94
TOTAL EXPENSES:			

I hereby certify that the foregoing expenses were incurred by me for the

I hereby certify that the foregoing expenses were incurred by me for the above stated reasons.

SIGNATURE: 

TOTAL EXPENSES:  

SIGNATURE:

APPROVED BY:

PRINCIPAL

DATE SUBMITTED:

DATE PAID:

FEB 08 2005  
GROOM LAW GROUP

FOR ACCOUNTING  
PURPOSES ONLY

P A I D

ENTERED FEB 26 2007

FEB 08 2536

2007

INT

GLC

\_\_\_\_\_

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/

**\*cingular**  
raising the bar...all™

Page:  
Billing Cycle Date:  
Account Number:

13  
08/17/0  
91297363

703-1

**Usage Charge Details**

User Name: DAN ROSENBLATT

Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
-----------------------------	--------------------------------	-----------------	-------------------	----------------	-----------------

**Call Detail**

User Name: DAN ROSENBLATT

Rate Code: CS20=S Home 50, DFMR=Call Delivery

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: VM=MESSAGE PLUS, FMR=Call Delivery Service, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Fea- ture	Airtime Charge	LD/Add'l Charge	Total Charge
10		08/24	3:13PM	248-813-1470	TROY MI	16	CS20	DT		-2.94	13580	2.94



## Invoice Number

8-611-63335

## Invoice Date

Jan 02, 2007

## Account Number

0200-0952-7

Page

7 of 19

Dropped off: Dec 22, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Holiday - Business closed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

## USAB

Tracking ID 858553375994  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Dec 27, 2006 09:14  
Svc Area A2  
Signed By M.TROMBLEY  
FedEx Use 035621928/0000208/\_

## Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

## Recipient

DAVID SHERBIN  
DELPHI CORPORATE  
5725 DELPHIN DR  
TROY MI 48068 US

Transportation Charge

17.90

Fuel Surcharge

1.77

Earned Discount

-2.51

Total Charge

USD

\$17.16

Dropped off: Dec 22, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

## USAB

Tracking ID 858553376008  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Dec 26, 2006 08:47  
Svc Area A1  
Signed By J.CANAN  
FedEx Use 035621928/0000208/\_

## Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

## Recipient

JOHN WILLIAM BUTTER  
SYODDEN ARPS STATE MEAGHER & F  
333 WEST WACKER DR STE 2100  
CHICAGO IL 60606 US

Transportation Charge

17.90

Fuel Surcharge

1.77

Earned Discount

-2.51

Total Charge

USD

\$17.16

Dropped off: Dec 22, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

## USAB

Tracking ID 858553376019  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03

## Sender

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

## Recipient

BONNIE STANGORT  
FRIED FRANK HARRIS SHRINE & JA  
ONE NEW YORK PLZ  
NEW YORK CITY NY 10004 US



Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

8 of 1

Tracking ID 858553376019 continued

Packages	1		
Rated Weight	N/A		
Delivered	Dec 26, 2006 09:48	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	A.STEIN	Earned Discount	-2.23
FedEx Use	035622511/0000197/_	Total Charge	USD \$15.24

Dropped off: Dec 22, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payer/Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Holiday - Business closed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID	858553376020	Sender	Recipient
Service Type	FedEx Priority Overnight	LONIE HASSEL	JOHN D SHACHAN
Package Type	FedEx Envelope	GROOM LAW GROUP CHARTERED	DELPHI CORPORATE
Zone	04	1701 PENNSYLVANIA AVE NW	5725 DELPHIN DR
Packages	1	WASHINGTON DC 20006-5805 US	TROY MI 48098 US
Rated Weight	N/A		
Delivered	Dec 27, 2006 09:14	Transportation Charge	17.90
Svc Area	A2	Fuel Surcharge	1.77
Signed By	M.TROMBLEY	Earned Discount	-2.51
FedEx Use	035621928/0000208/_	Total Charge	USD \$17.16

Dropped off: Dec 22, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payer/Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID	858553376030	Sender	Recipient
Service Type	FedEx Priority Overnight	LONIE HASEEL	VALERIA VENABLE
Package Type	FedEx Envelope	GROOM LAW GROUP CHARTERED	GE PLASTICS AMERICAS
Zone	03	1701 PENNSYLVANIA AVE NW	9930 KINCEY AVE
Packages	1	WASHINGTON DC 20006-5805 US	HUNTERSVILLE NC 28078 US
Rated Weight	N/A		
Delivered	Dec 26, 2006 09:41	Transportation Charge	15.90
Svc Area	A2	Fuel Surcharge	1.57
Signed By	P.LEE	Earned Discount	-2.23
FedEx Use	035621928/0000197/_	Total Charge	USD \$15.24





Invoice Number	Invoice Date	Account Number	Page
8-611-63335	Jan 02, 2007	0200-0952-7	9 of 19

**Dropped off:** Dec 22, 2006 **Cust. Ref.:** 13580-4 **Ref. #2:**  
**Payor:** Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

<b>USAB</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	858553376041	LONIE HASSEL	MERLENE MELICAN	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	DAWE BIX & WARDELL	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	450 LEXINGTON AVE	
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10017 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 26, 2006 08:37	Transportation Charge		15.90
Svc Area	A1	Fuel Surcharge		1.57
Signed By	A.RUSH	Earned Discount		-2.23
FedEx Use	035621928/0000197/_	<b>Total Charge</b>	<b>USD</b>	<b>\$15.24</b>

**Dropped off:** Dec 22, 2006 **Cust. Ref.:** 13580-4 **Ref. #2:**  
**Payor:** Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Customer Security Delay
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Dec 26, 2006 at 10:27 AM.
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

<b>USAB</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	858553376063	LONIE HASSEL	ALICIA LENHARD	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	OFFICE OF THE US TRUSTEC FOR T	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	33 WHITECHALL ST STE 2100	
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10004 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 26, 2006 10:38	Transportation Charge		15.90
Svc Area	A1	Fuel Surcharge		1.57
Signed By	C.ARSO	Earned Discount		-2.23
FedEx Use	035621928/0000197/_	<b>Total Charge</b>	<b>USD</b>	<b>\$15.24</b>

**Dropped off:** Dec 22, 2006 **Cust. Ref.:** 13580-4 **Ref. #2:**  
**Payor:** Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

<b>USAB</b>		<b>Sender</b>	<b>Recipient</b>
Tracking ID	858553376074	LANSE HASSEL	ROBERT ROSENBERG
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	LATHAM & WATKINS
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	885 THIRD AVE
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10022 US

Invoice Number of 1	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

Tracking ID 858553376074 continued

Packages	1		
Rated Weight	N/A		
Delivered	Dec 26, 2006 10:18	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	K.HARRIS	Earned Discount	-2.23
FedEx Use	035621928/0000197/_	<b>Total Charge</b>	<b>USD \$15.24</b>

Dropped off: Dec 22, 2006      Cust. Ref: 12580-4      Ref. #2:  
 Payor: Shipper      Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 924.55
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

<b>USAB</b>		<b>Sender</b>	<b>Recipient</b>
Tracking ID	858553376085	LONIE HASSEL	MELISSA WESLEY
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	SIMPSON THACHER & BARTLETT
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	425 LEXINGTON AVE
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10017 US
Packages	1		
Rated Weight	N/A		
Delivered	Dec 26, 2006 08:58	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	F.WYATT	Earned Discount	-2.23
FedEx Use	035621928/0000197/_	<b>Total Charge</b>	<b>USD \$15.24</b>

142.92



Tracking ID 792263468707 continued

Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

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12 of

Picked up: Dec 26, 2006

Cust. Ref: 13580-4

Ref. #2

Payor: Shipper

Ref. #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$920.21
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

**USAB**

Tracking ID 859471715065  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Rated Weight N/A  
Delivered Dec 27, 2006 08:29  
Svc Area A1  
Signed By J.JOBE  
FedEx Use 036008147/0000208/\_

**Sender**

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**

JOHN WILLIAM BUTLER  
SKADDEN ARPS SLATE MEAGHER & F  
333 WEST WACKER DR STE 2100  
CHICAGO IL 60606 US

Transportation Charge  
Fuel Surcharge  
Earned Discount  
**Total Charge**

17.90  
1.77  
-2.51  
**USD \$17.16**

Picked up: Dec 26, 2006

Cust. Ref: 13580-4

Ref. #2

Payor: Shipper

Ref. #3 13580

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

**USAB**

Tracking ID 859471715076  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Dec 27, 2006 09:20  
Svc Area A1  
Signed By D.MOBLEY  
FedEx Use 036008147/0000197/\_

**Sender**

LONIE HASSEL  
GROOM LAW GROUP CHARTERED  
1701 PENNSYLVANIA AVE NW  
WASHINGTON DC 20006-5805 US

**Recipient**

ALICIA LEONHARD  
OFFICE OF THE US TRUSTEE FOR T  
33 WHITEHALL ST STE 2100  
NEW YORK CITY NY 10004 US

Transportation Charge  
Fuel Surcharge  
Earned Discount  
**Total Charge**

15.90  
1.57  
-2.23  
**USD \$15.24**



Invoice Number	Invoice Date	Account Number	Page
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Picked up: Dec 26, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB		Sender	Recipient
Tracking ID	859471715087	LONIE HASSEL	ROBERT ROSENBERG
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	LATHAM & WATKINS
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	885 THIRD AVE
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10022 US
Packages	1		
Rated Weight	N/A		
Delivered	Dec 27, 2006 08:41	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	C.FURZE	Earned Discount	-2.23
FedEx Use	036008147/0000197/_	Total Charge	USD \$15.24

Picked up: Dec 26, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB		Sender	Recipient
Tracking ID	859471715098	LONIE HASSEL	MARISSA WESLEY
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	SIMPSON THACHER-BARTLETT
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	4251 LEXINGTON AVE
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10017 US
Packages	1		
Rated Weight	N/A		
Delivered	Dec 27, 2006 09:01	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	F.WYATT	Earned Discount	-2.23
FedEx Use	036007440/0000197/_	Total Charge	USD \$15.24

Picked up: Dec 26, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB		Sender	Recipient
Tracking ID	859471715102	LONIE HASSEL	MARLENE MELICAN
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	DARIS PALK & WORDELL
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	450 LESINGTON AVE
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10017 US



Invoice Number	Invoice Date	Account Number
8-611-63335	Jan 02, 2007	0200-0952-7

Tracking ID 859471715102 continued

Packages	1		
Rated Weight	N/A		
Delivered	Dec 27, 2006 08:31	Transportation Charge	15.90
Svc Area	A1	Fuel Surcharge	1.57
Signed By	R.PEROTTA	Earned Discount	-2.23
FedEx Use	036007440/0000197/_	<b>Total Charge</b>	<b>USD \$15.24</b>

Picked up: Dec 26, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715113

Sender

Recipient

Service Type FedEx Priority Overnight

LONIE HASSEL

BONNIE STEINGART

Package Type FedEx Envelope

GROOM LAW GROUP CHARTERED

FRIED FRANK HAINS SHAIER & JAC

Zone 03

1701 PENNSYLVANIA AVE NW

ONE NEW YORK PLAZA

Packages 1

WASHINGTON DC 20006-5805 US

NEW YORK CITY NY 10004 US

Rated Weight N/A

Delivered Dec 27, 2006 09:49

Transportation Charge

15.90

Svc Area A1

Fuel Surcharge

1.57

Signed By A.STEIN

Earned Discount

-2.23

FedEx Use 036007440/0000197/\_

**Total Charge**

**USD**

**\$15.24**

Picked up: Dec 26, 2006

Cust. Ref.: 13580-4

Ref. #2:

Payor: Shipper

Ref. #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$920.21
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB

Tracking ID 859471715124

Sender

Recipient

Service Type FedEx Priority Overnight

LONIE HASSEL

VALAIA VENABLE

Package Type FedEx Envelope

GROOM LAW GROUP CHARTERED

GE PLASTICS AMERICAS

Zone 03

1701 PENNSYLVANIA AVE NW

9930 KINCEY AVE

Packages 1

WASHINGTON DC 20006-5805 US

HUNTERSVILLE NC 28078 US

Rated Weight N/A

Delivered Dec 27, 2006 09:12

Transportation Charge

15.90

Svc Area A2

Fuel Surcharge

1.57

Signed By W.HUFFMAN

Earned Discount

-2.23

FedEx Use 036007440/0000197/\_

**Total Charge**

**USD**

**\$15.24**



Invoice Number	Invoice Date	Account Number	Page
8-611-63335	Jan 02, 2007	0200-0952-7	15 of 19

Picked up: Dec 26, 2006  
Payor: Shipper  
Cust. Ref.: 13580-4  
Ref. #3  
Ref. #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	859471715135	LONIE HASSEL	JOHN SHEEHAN	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	DELPHI CORPORATION	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	5725 DELPHIN DR	
Zone	04	WASHINGTON DC 20006-5805 US	TROY MI 48098 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 27, 2006 09:14	Transportation Charge		17.90
Svc Area	A2	Fuel Surcharge		1.77
Signed By	M.TROMBLEY	Earned Discount		-2.51
FedEx Use	036007440/0000208/_	<b>Total Charge</b>	<b>USD</b>	<b>\$17.16</b>

Picked up: Dec 26, 2006  
Payor: Shipper  
Cust. Ref.: 13580-4  
Ref. #3  
Ref. #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 920.21
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

USAB		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	859471715146	LONIE HASSEL	DAVID SHEIBIN	
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	DEBHI CORPORATION	
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	5725 DELPHI DR	
Zone	04	WASHINGTON DC 20006-5805 US	TROY MI 48098 US	
Packages	1			
Rated Weight	N/A			
Delivered	Dec 27, 2006 09:14	Transportation Charge		17.90
Svc Area	A2	Fuel Surcharge		1.77
Signed By	M.TROMBLEY	Earned Discount		-2.51
FedEx Use	036007440/0000208/_	<b>Total Charge</b>	<b>USD</b>	<b>\$17.16</b>

192.92

GROOM  
LAW P.C.

## Check Request

DATE: January 24, 2007  
PAYABLE TO: Danielle Collins  
CHARGED TO: \*see below\*  
AMOUNT(S): PAID  
PURPOSE: \*see below\* FEB 06 2007

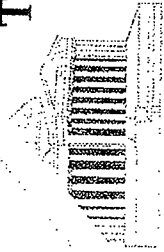
*Danielle Collins* 1-24-07  
*Anthony Bednarek*  
ATTORNEY/SUPERVISOR

DATE OF EXPENSE	CLIENT/OFFICE MATTER TO BILL	DESCRIPTION OF EXPENSE	AMOUNT OF EXPENSE
1/22/2007	013580-00001	Cab Fare (travel to/from PBGC to deliver filing)	\$18.00

\* RECEIPTS / DOCUMENTATION are attached \*

0: 013580-01 (per LAH)

# TAXICAB RECEIPT



Time: 3:00 pm  
Date: 1-22-07

Origin of trip: Groom to PBGC

Destination: PBGC to Groom

Fare: \$18.00 Sign: \_\_\_\_\_  
(incl. tip) Round Trip for TSP.